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|       | 28.12.2025  |
|       | 0710099_6686052547_2021_000_20251228_7e69ea95-73b9-4eca-b11c-28fdf2888158 |
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|       | 28.12.2025 ( )  |
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|       | 6686052547  |
|       | 668601001   |
|       | 99340356  |
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31 2021 .

| <i>I</i>   |           |          | <i>31</i><br><i>2021</i> . | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 26 718                     | 12 722                     | 5 113                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 10 000                     | 10 000                     | 10 000                     |
|            |           | 1180     | 1 334                      | 66                         | 28                         |
|            |           | 1190     | 0                          | 0                          | 0                          |
|            | <b>I</b>  | 1100     | 38 052                     | 22 788                     | 15 141                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 822 181                    | 538 365                    | 379 832                    |
|            |           | 1220     | 2 181                      | 0                          | 0                          |
|            |           | 1230     | 651 625                    | 456 061                    | 396 954                    |
|            | (         | 1240     | 0                          | 0                          | 50 250                     |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 56 546                     | 82 898                     | 33 849                     |
|            |           | 1260     | 2 864                      | 2 272                      | 1 492                      |
|            | <b>II</b> | 1200     | 1 535 397                  | 1 079 596                  | 862 377                    |
|            |           | 1600     | 1 573 449                  | 1 102 384                  | 877 518                    |

| <i>I</i>    |            |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 44                         | 44                         | 44                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 2                          | 2                          | 2                          |
|             | ( )        | 1370     | 948 342                    | 646 839                    | 525 401                    |
|             | <b>III</b> | 1300     | 948 388                    | 646 885                    | 525 447                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 99                         | 69                         | 116                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 99                         | 69                         | 116                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 0                          | 0                          |
|             |            | 1520     | 624 962                    | 455 430                    | 351 955                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 624 962                    | 455 430                    | 351 955                    |
|             |            | 1700     | 1 573 449                  | 1 102 384                  | 877 518                    |

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2

2021 .

| 3 |       |      | 2021 .      | 2020 .      |
|---|-------|------|-------------|-------------|
| 1 | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 4 922 334   | 3 618 518   |
|   |       | 2120 | (3 957 938) | (3 022 177) |
|   | ( )   | 2100 | 964 396     | 596 341     |
|   |       | 2210 | (543 194)   | (415 190)   |
|   |       | 2220 | (-)         | (-)         |
|   | ( )   | 2200 | 421 202     | 181 151     |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 3 369       | 2 107       |
|   |       | 2330 | (1 310)     | (372)       |
|   |       | 2340 | 151 315     | 140 496     |
|   |       | 2350 | (104 253)   | (132 081)   |
|   | ( )   | 2300 | 470 323     | 191 301     |
|   | 5     | 2410 | (93 820)    | (39 863)    |
|   | . ∴   | 2411 | (95 059)    | (39 947)    |
|   | 6     | 2412 | 1 239       | 84          |
|   |       | 2460 | 0           | 0           |
|   | ( )   | 2400 | 376 503     | 151 438     |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 376 503     | 151 438     |



2021 .

| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     | ,   |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2019 . | 3100 | 44  | (-) | -   | 2   | 525 401  | 525 447  |
| 2020 .    |      |     |     |     |     |          |          |
| -         | 3210 | 0   | -   | -   | -   | 151 438  | 151 438  |
| :         | 3211 |     |     |     |     | 151 438  | 151 438  |
|           | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | -        | -        |
|           | 3214 | 0   | -   | -   |     |          | 0        |
|           | 3215 | 0   | -   | -   |     | -        |          |
|           | 3216 | 0   | -   | -   | -   | -        | 0        |
| -         | 3220 | (0) | -   | (-) | (-) | (30 000) | (30 000) |
| :         | 3221 |     |     |     |     | (-)      | (-)      |
|           | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |     | (-)      | (-)      |
|           | 3224 | (0) | -   | -   |     | -        | (0)      |
|           | 3225 | (0) | -   | -   |     | -        | (0)      |
|           | 3226 | 0   | -   | -   | -   | -        | (0)      |
|           | 3227 |     |     |     |     | (30 000) | (30 000) |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |

| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     | ,   |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2020 . | 3200 | 44  | (-) | -   | 2   | 646 839  | 646 885  |
| 2021 .    |      |     |     |     |     |          |          |
| -         | 3310 | 0   | -   | -   | -   | 376 503  | 376 503  |
| :         | 3311 |     |     |     |     | 376 503  | 376 503  |
|           | 3312 |     |     | -   |     | -        | -        |
| ,         | 3313 |     |     | -   |     | -        | -        |
|           | 3314 | -   | -   | -   |     |          | -        |
|           | 3315 | -   | -   | -   |     | -        |          |
|           | 3316 | -   | -   | -   | -   | -        | -        |
| -         | 3320 | (0) | -   | (-) | (-) | (75 000) | (75 000) |
| :         | 3321 |     |     |     |     | (-)      | (-)      |
|           | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3323 |     |     | (-) |     | (-)      | (-)      |
|           | 3324 | (-) | -   | -   |     | -        | (-)      |
|           | 3325 | (-) | -   | -   |     | -        | (-)      |
|           | 3326 | -   | -   | -   | -   | -        | (-)      |
|           | 3327 |     |     |     |     | (75 000) | (75 000) |
|           | 3330 |     |     | -   | -   | -        |          |
|           | 3340 |     |     |     | -   | -        |          |
| 31 2021 . | 3300 | 44  | (-) | -   | 2   | 948 342  | 948 388  |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2019 . | 2020 .    |           | 31<br>2020<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | -            | -         | -         | -               |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | -            | -         | -         | -               |
| ( ):   |      |              |           |           |                 |
|        | 3401 | -            | -         | -         | -               |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | -            | -         | -         | -               |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2021 .    | 31 2020 . | 31 2019 . |                 |
|        | 3600 | 948 388      | 646 885   | 525 447   |                 |



2021 .

|     |      | 2021 .      | 2020 .      |
|-----|------|-------------|-------------|
| 1   | 2    | 3           | 4           |
| -   | 4110 | 4 798 269   | 3 625 519   |
| :   | 4111 | 4 719 705   | 3 529 207   |
| ,   | 4112 | -           | -           |
|     | 4113 | -           | -           |
|     | 4119 | 78 564      | 96 312      |
| -   | 4120 | (4 738 584) | (3 585 612) |
| :   | 4121 | (4 228 382) | (3 189 632) |
| ( ) | 4122 | (361 302)   | (285 793)   |
|     | 4123 | (1 237)     | (372)       |
|     | 4124 | (85 633)    | (45 066)    |
|     | 4129 | (62 030)    | (64 749)    |
|     | 4100 | 59 685      | 39 907      |
| -   | 4210 | 4 132       | 193 758     |
| ( ) | 4211 | 400         | 0           |
| ( ) | 4212 | 0           | 0           |
| ( ) | 4213 | 0           | 191 476     |
| ,   | 4214 | 3 732       | 2 282       |
|     | 4219 | 0           | 0           |
| -   | 4220 | (15 169)    | (154 616)   |

|      |      | 2021 .    | 2020 .    |
|------|------|-----------|-----------|
| 1    | 2    | 3         | 4         |
| :    |      |           |           |
| ,    | 4221 | (15 169)  | (11 416)  |
| ( )  | 4222 | (0)       | (0)       |
| ( ), | 4223 | (0)       | (143 200) |
| ,    | 4224 | (-)       | (-)       |
|      | 4229 | (0)       | (0)       |
|      | 4200 | (11 037)  | 39 142    |
|      |      |           |           |
| -    | 4310 | 64 989    | 222 267   |
| :    | 4311 | 64 989    | 222 267   |
| ( )  | 4312 | -         | -         |
| ,    | 4313 | -         | -         |
| ,    | 4314 | -         | -         |
| .    | 4319 | 0         | 0         |
| -    | 4320 | (139 989) | (252 267) |
| :    | 4321 | (-)       | (-)       |
| ( )  |      |           |           |
| ( )  | 4322 | (75 000)  | (30 000)  |
| ( )  | 4323 | (64 989)  | (222 267) |
| ,    |      |           |           |
|      | 4329 | (-)       | (-)       |
|      | 4300 | (75 000)  | (30 000)  |
|      | 4400 | (26 352)  | 49 049    |
|      | 4450 | 82 898    | 33 849    |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2021 . | 2020 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 56 546 | 82 898 |
|   | 4490 | -      | -      |

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