

|       |   |
|-------|---|
|       | ( )   |
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|       | 31.07.2025  |
|       | 0710099_0274191220_2021_000_20250731_225716c4-30e7-4d28-8464-7a9bce31fe86 |
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|       | 31.07.2025 ( )  |
|       | 0274191220  |
|       | 027801001   |
|       | 29788368  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 62.09   |
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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     | 7 714                      | 7 954                      | 3 356                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 306                        | 1 370                      | 908                        |
|            |           | 1190     | 0                          | -                          | 91                         |
|            | <b>I</b>  | 1100     | 8 020                      | 9 324                      | 4 355                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 172                        | 5 882                      | 4 680                      |
|            |           | 1220     | 39                         | 729                        | 3                          |
|            |           | 1230     | 115 129                    | 138 421                    | 67 579                     |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 43 881                     | 16 662                     | 18 529                     |
|            |           | 1260     | 469                        | 1 008                      | 379                        |
|            | <b>II</b> | 1200     | 159 690                    | 162 702                    | 91 170                     |
|            |           | 1600     | 167 711                    | 172 025                    | 95 525                     |

| <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     | 1 000                      | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 90 025                     | 108 549                    | 69 657                     |
|             | <b>III</b> | 1300     | 91 025                     | 108 559                    | 69 667                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 7 859                      | 537                        | 109                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 331                        | 3 152                      | -                          |
|             | <b>IV</b>  | 1400     | 8 190                      | 3 689                      | 109                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 62 795                     | 53 018                     | 21 290                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 5 701                      | 6 759                      | 4 459                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 68 496                     | 59 777                     | 25 749                     |
|             |            | 1700     | 167 711                    | 172 025                    | 95 525                     |

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| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 287 692   | 333 880   |
|   |       | 2120 | (254 361) | (225 377) |
|   | ( )   | 2100 | 33 331    | 108 503   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (23 527)  | (36 363)  |
|   | ( )   | 2200 | 9 804     | 72 140    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 434       | 172       |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 373       | 311       |
|   |       | 2350 | (768)     | (686)     |
|   | ( )   | 2300 | 9 843     | 71 937    |
|   | 5     | 2410 | (1 969)   | (14 600)  |
|   | ∴     | 2411 | (2 033)   | (14 633)  |
|   | 6     | 2412 | 64        | 33        |
|   |       | 2460 | 0         | (10)      |
|   | ( )   | 2400 | 7 874     | 57 327    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 7 874     | 57 327    |

| 3 |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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5 ( )  
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|   |     |      | 2021 . | 2020 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

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| 9 |       |      | 2021 . | 2020 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | -      | -      |
|   |       | 6200 | -      | -      |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | , ' . | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | , ,   | 6324 | (-)    | (-)    |
|   | ( )   | 6325 | (-)    | (-)    |

| 9 |   |             | 2021 .   | 2020 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   |   | 6330        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
|   |   | 6300        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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| 1.               |          |          |          |          |          |          |          |
|------------------|----------|----------|----------|----------|----------|----------|----------|
|                  |          |          |          |          |          | ( )      |          |
| <i>1</i>         | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31 2019 .</b> | 3100     | 10       | (-)      | -        | -        | 69 657   | 69 667   |
| <b>2020 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 0        | -        | -        | -        | 57 327   | 57 327   |
| :                | 3211     |          |          |          |          | 57 327   | 57 327   |
|                  | 3212     |          |          | -        |          | -        | -        |
| ,                | 3213     |          |          | -        |          | -        | -        |
|                  | 3214     | -        | -        | -        |          |          | -        |
|                  | 3215     | -        | -        | -        |          | -        |          |
|                  | 3216     | -        | -        | -        | -        | -        | -        |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (18 435) | (18 435) |
| :                | 3221     |          |          |          |          | (-)      | (-)      |
|                  | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3226     | -        | -        | -        | -        | -        | (-)      |
|                  | 3227     |          |          |          |          | (18 435) | (18 435) |
|                  | 3230     |          |          | -        | -        | -        |          |
|                  | 3240     |          |          |          | -        | -        |          |

| 1.               |      |       |     |     |     |          |          |
|------------------|------|-------|-----|-----|-----|----------|----------|
|                  |      |       |     |     |     | ( )      |          |
| 1                | 2    | 3     | 4   | 5   | 6   | 7        | 8        |
| <b>31 2020 .</b> | 3200 | 10    | (-) | -   | -   | 108 549  | 108 559  |
| <b>2021 .</b>    |      |       |     |     |     |          |          |
| -                | 3310 | 990   | -   | -   | -   | 7 874    | 8 864    |
| :                | 3311 |       |     |     |     | 7 874    | 7 874    |
|                  | 3312 |       |     | -   |     | -        | -        |
| ,                | 3313 |       |     | -   |     | -        | -        |
|                  | 3314 | -     | -   | -   |     |          | -        |
|                  | 3315 | -     | -   | -   |     | -        |          |
|                  | 3316 | -     | -   | -   | -   | -        | -        |
|                  |      | 990   | -   | -   | -   | -        | 990      |
| -                | 3320 | (0)   | -   | (-) | (-) | (26 399) | (26 399) |
| :                | 3321 |       |     |     |     | (-)      | (-)      |
|                  | 3322 |       |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |       |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3325 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3326 | -     | -   | -   | -   | -        | (-)      |
|                  | 3327 |       |     |     |     | (26 399) | (26 399) |
|                  | 3330 |       |     | -   | -   | -        |          |
|                  | 3340 |       |     |     | -   | -        |          |
| <b>31 2021 .</b> | 3300 | 1 000 | (-) | -   | -   | 90 025   | 91 025   |

| <b>2.</b> |          |              |              |          |              |
|-----------|----------|--------------|--------------|----------|--------------|
|           |          | 31<br>2019 . | 2020 .       |          | 31<br>2020 . |
|           |          |              | ( )          |          |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i> | <i>6</i>     |
| -         |          |              |              |          |              |
|           | 3400     | 69 667       | 57 327       | (18 435) | 108 559      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 69 667       | 57 327       | (18 435) | 108 559      |
| ( ):      |          |              |              |          |              |
|           | 3401     | 69 657       | 57 327       | (18 435) | 108 549      |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 69 657       | 57 327       | (18 435) | 108 549      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | 91 025       | 108 560      |          | 69 667       |

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|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 321 578   | 275 549   |
| :        | 4111 | 321 008   | 275 136   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 570       | 413       |
| -        | 4120 | (272 561) | (257 834) |
| :        | 4121 | (127 629) | (131 393) |
| ( )      | 4122 | (96 637)  | (91 848)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (1 969)   | (13 093)  |
|          | 4129 | (46 326)  | (21 500)  |
|          | 4100 | 49 017    | 17 715    |
| -        | 4210 | -         | -         |
| ) (      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (0)       | (1 149)   |

|          |          | 2021 .   | 2020 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| :        |          |          |          |
| ,        | 4221     | (0)      | (1 149)  |
| ( )      | 4222     | (-)      | (-)      |
| ( ),     | 4223     | (-)      | (-)      |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | 0        | (1 149)  |
| -        | 4310     | -        | -        |
| :        | 4311     | -        | -        |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
| .        | 4319     | -        | -        |
| -        | 4320     | (21 798) | (18 433) |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (21 798) | (18 433) |
| ( )      |          |          |          |
| ( )      | 4323     | (-)      | (-)      |
| ,        |          |          |          |
|          | 4329     | (-)      | (-)      |
|          | 4300     | (21 798) | (18 433) |
|          | 4400     | 27 219   | (1 867)  |
|          | 4450     | 16 662   | 18 529   |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 43 881 | 16 662 |
|   | 4490 | -      | -      |

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