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|-------|---|
|       | ( )   |
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|       | 13.12.2025  |
|       | 0710099_7719419097_2021_001_20251213_74d46ec9-c922-4d36-94de-7b9a72ef656e |
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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     | 104                        | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 15 439                     | 2 082                      | 2 071                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 13                         | -                          | -                          |
|            | <b>I</b>  | 1100     | 15 556                     | 2 082                      | 2 071                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 53 295                     | 35 374                     | 19 679                     |
|            |           | 1220     | 1 226                      | 1 037                      | 130                        |
|            |           | 1230     | 31 608                     | 20 053                     | 14 522                     |
|            | (         | 1240     | 250                        | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 20 329                     | 2 787                      | 5 968                      |
|            |           | 1260     | 2 947                      | 233                        | 230                        |
|            | <b>II</b> | 1200     | 109 655                    | 59 485                     | 40 529                     |
|            |           | 1600     | 125 211                    | 61 567                     | 42 600                     |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 5 296                      | 2 356                      | 1 115                      |
|             | <b>III</b> | 1300     | 5 306                      | 2 366                      | 1 125                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 9 394                      | 2 942                      | 954                        |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 16 759                     | -                          | -                          |
|             | <b>IV</b>  | 1400     | 26 153                     | 2 942                      | 954                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 11 033                     | 3 611                      | 911                        |
|             |            | 1520     | 82 719                     | 52 649                     | 39 610                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 93 752                     | 56 259                     | 40 521                     |
|             |            | 1700     | 125 211                    | 61 567                     | 42 600                     |

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2021 .

| 3 |       |      | 2021 .   | 2020 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 84 533   | 58 167   |
|   |       | 2120 | (67 242) | (48 310) |
|   | ( )   | 2100 | 17 291   | 9 857    |
|   |       | 2210 | (4 298)  | (2 169)  |
|   |       | 2220 | (10 444) | (7 407)  |
|   | ( )   | 2200 | 2 549    | 281      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (730)    | (532)    |
|   |       | 2340 | 3 654    | 9 679    |
|   |       | 2350 | (1 927)  | (7 920)  |
|   | ( )   | 2300 | 3 546    | 1 508    |
|   | 5     | 2410 | (605)    | (302)    |
|   | . . ∴ | 2411 | (605)    | (302)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 2 941    | 1 206    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 2 941    | 1 206    |



2021 .

| 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 | (-)    | (-)    |
|   |   | 6400 | 0      | -      |

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2021 .

| 1.        |      |     |     |     |     |       |       |
|-----------|------|-----|-----|-----|-----|-------|-------|
|           |      |     | ,   |     |     | ( )   |       |
| 1         | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| 31 2019 . | 3100 | 10  | (-) | -   | -   | 1 115 | 1 125 |
| 2020 .    |      |     |     |     |     |       |       |
| -         | 3210 | 0   | -   | -   | -   | 1 241 | 1 241 |
| :         | 3211 |     |     |     |     | 1 241 | 1 241 |
|           | 3212 |     |     | -   |     | -     | -     |
| ,         | 3213 |     |     | -   |     | -     | -     |
|           | 3214 | -   | -   | -   |     |       | -     |
|           | 3215 | -   | -   | -   |     | -     |       |
|           | 3216 | -   | -   | -   | -   | -     | -     |
| -         | 3220 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :         | 3221 |     |     |     |     | (-)   | (-)   |
|           | 3222 |     |     | (-) |     | (-)   | (-)   |
| ,         | 3223 |     |     | (-) |     | (-)   | (-)   |
|           | 3224 | (-) | -   | -   |     | -     | (-)   |
|           | 3225 | (-) | -   | -   |     | -     | (-)   |
|           | 3226 | -   | -   | -   | -   | -     | (-)   |
|           | 3227 |     |     |     |     | (-)   | (-)   |
|           | 3230 |     |     | -   | -   | -     |       |
|           | 3240 |     |     |     | -   | -     |       |



| 1.        |      |     |     |     |     |       |       |
|-----------|------|-----|-----|-----|-----|-------|-------|
|           |      |     | ,   |     |     | ( )   |       |
| 1         | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| 31 2020 . | 3200 | 10  | (-) | -   | -   | 2 356 | 2 366 |
| 2021 .    |      |     |     |     |     |       |       |
| -         | 3310 | 0   | -   | -   | -   | 2 940 | 2 940 |
| :         | 3311 |     |     |     |     | 2 940 | 2 940 |
| :         | 3312 |     |     | -   |     | -     | -     |
| ,         | 3313 |     |     | -   |     | -     | -     |
|           | 3314 | -   | -   | -   |     |       | -     |
|           | 3315 | -   | -   | -   |     | -     |       |
|           | 3316 | -   | -   | -   | -   | -     | -     |
| -         | 3320 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :         | 3321 |     |     |     |     | (-)   | (-)   |
|           | 3322 |     |     | (-) |     | (-)   | (-)   |
| ,         | 3323 |     |     | (-) |     | (-)   | (-)   |
|           | 3324 | (-) | -   | -   |     | -     | (-)   |
|           | 3325 | (-) | -   | -   |     | -     | (-)   |
|           | 3326 | -   | -   | -   | -   | -     | (-)   |
|           | 3327 |     |     |     |     | (-)   | (-)   |
|           | 3330 |     |     | -   | -   | -     |       |
|           | 3340 |     |     |     | -   | -     |       |
| 31 2021 . | 3300 | 10  | (-) | -   | -   | 5 296 | 5 306 |

| 2.     |      |                 |                 |                 |                 |
|--------|------|-----------------|-----------------|-----------------|-----------------|
|        |      | 31<br>2019 .    | 2020 .          |                 | 31<br>2020<br>. |
|        |      |                 | ( )             |                 |                 |
| 1      | 2    | 3               | 4               | 5               | 6               |
| - :    |      |                 |                 |                 |                 |
|        | 3400 | 1 125           | 1 241           | 0               | 2 366           |
| :      | 3410 | -               | -               | -               | -               |
|        | 3420 | -               | -               | -               | -               |
|        | 3500 | 1 125           | 1 241           | 0               | 2 366           |
| ( ):   |      |                 |                 |                 |                 |
|        | 3401 | 1 115           | 1 241           | 0               | 2 356           |
| :      | 3411 | -               | -               | -               | -               |
|        | 3421 | -               | -               | -               | -               |
|        | 3501 | 1 115           | 1 241           | 0               | 2 356           |
| , ( ): |      |                 |                 |                 |                 |
|        | 3402 | -               | -               | -               | -               |
| :      | 3412 | -               | -               | -               | -               |
|        | 3422 | -               | -               | -               | -               |
|        | 3502 | -               | -               | -               | -               |
| 3.     |      |                 |                 |                 |                 |
|        |      | 31<br>2021<br>. | 31<br>2020<br>. | 31<br>2019<br>. |                 |
|        | 3600 | 5 306           | 2 366           | 1 125           |                 |

2021 .

|     |      | 2021 .   | 2020 .   |
|-----|------|----------|----------|
| 1   | 2    | 3        | 4        |
| -   | 4110 | 153 326  | 196 167  |
| :   | 4111 | 90 026   | 61 637   |
| ,   | 4112 | -        | -        |
|     | 4113 | -        | -        |
|     | 4119 | 63 300   | 134 530  |
| -   | 4120 | (69 765) | (48 104) |
| :   | 4121 | (65 300) | (46 525) |
| ( ) | 4122 | (1 678)  | (451)    |
|     | 4123 | (239)    | (-)      |
|     | 4124 | (-)      | (-)      |
|     | 4129 | (2 548)  | (1 128)  |
|     | 4100 | 83 561   | 148 063  |
| -   | 4210 | -        | -        |
| ( ) | 4211 | -        | -        |
| ( ) | 4212 | -        | -        |
| ( ) | 4213 | -        | -        |
| ,   | 4214 | -        | -        |
|     | 4219 | -        | -        |
| -   | 4220 | (-)      | (-)      |

|      |      | 2021 .   | 2020 .  |
|------|------|----------|---------|
| 1    | 2    | 3        | 4       |
| :    |      |          |         |
| ,    | 4221 | (-)      | (-)     |
| ( )  | 4222 | (-)      | (-)     |
| ( ), | 4223 | (-)      | (-)     |
| ,    | 4224 | (-)      | (-)     |
|      | 4229 | (-)      | (-)     |
|      | 4200 | -        | -       |
| -    | 4310 | 29 726   | 3 082   |
| :    | 4311 | 27 000   | 3 000   |
| ( )  | 4312 | -        | -       |
| ,    | 4313 | -        | -       |
| ,    | 4314 | -        | -       |
| .    | 4319 | 2 726    | 82      |
| -    | 4320 | (15 465) | (138)   |
| :    | 4321 | (-)      | (-)     |
| ( )  | 4322 | (-)      | (-)     |
| ( )  | 4323 | (15 465) | (138)   |
| ,    | 4329 | (-)      | (-)     |
|      | 4300 | 14 261   | 2 944   |
|      | 4400 | 97 822   | 151 007 |
|      | 4450 | 2 787    | 5 968   |

|   |      |         |         |
|---|------|---------|---------|
|   |      | 2021 .  | 2020 .  |
| 1 | 2    | 3       | 4       |
|   | 4500 | 100 609 | 156 975 |
|   | 4490 | -       | -       |

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