

|       |   |
|-------|---|
|       | ( )   |
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|       | 07.10.2025  |
|       | 0710099_5904316110_2021_000_20251007_1ab21056-50c7-41fd-9930-e3bb98a961b7 |
|       | :   |
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|       | 07.10.2025 ( )  |
|       | 5904316110  |
|       | 590401001   |
|       | 46774866  |
| ( )   | 16  |
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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     | 3 944                      | 6 186                      | 8 558                      |
|            |          |          | 3 594                      | 5 836                      | 8 208                      |
|            |          |          | 350                        | 350                        | 350                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 4 675                      | 5 383                      | 6 175                      |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 8 619                      | 11 569                     | 14 733                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 13 411                     | 12 135                     | 12 462                     |
|            |          |          | 13 380                     | 12 122                     | 12 323                     |
|            |          |          | 31                         | 13                         | 139                        |
|            |          |          | 0                          | -                          | -                          |
|            |          | 1220     | 693                        | 341                        | 1 011                      |
|            |          | 1230     | 3 080                      | 3 616                      | 3 593                      |
|            |          |          | 1 759                      | 1 525                      | -                          |
|            |          |          | 897                        | 964                        | 2 324                      |
|            |          |          | 424                        | 1 127                      | 1 269                      |

| <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>                   |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          | 1250     | 2 765                      | 1 905                      | 2 131                      |
|             |            | 1260     | 275                        | 320                        | 231                        |
|             | <b>II</b>  | 1200     | 20 225                     | 18 318                     | 19 428                     |
|             |            | 1600     | 28 844                     | 29 887                     | 34 161                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 250                        | 250                        | 250                        |
|             | )          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | (25 497)                   | (27 840)                   | (31 639)                   |
|             | )          |          | 2 344                      | 3 799                      | 3 009                      |
|             |            |          | (27 840)                   | (31 639)                   | (34 648)                   |
|             | <b>III</b> | 1300     | (25 247)                   | (27 590)                   | (31 389)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 37 263                     | 45 264                     | 48 355                     |
|             |            | 1520     | 16 374                     | 11 565                     | 16 337                     |
|             |            |          | 13 139                     | 9 934                      | 14 371                     |
|             |            |          | 1 942                      | 477                        | 596                        |
|             |            |          | 786                        | 594                        | 666                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 453                        | 648                        | 858                        |

| <i>1</i> |          |          | <i>31</i><br><i>2021 .</i> | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 54 091                     | 57 477                     | 65 550                     |
|          |          | 1700     | 28 844                     | 29 887                     | 34 161                     |

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2

2021 .

| 3 |       |      | 2021 .    | 2020 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 187 287   | 211 779   |
|   |       | 2120 | (139 500) | (160 435) |
|   | ( )   | 2100 | 47 787    | 51 344    |
|   |       | 2210 | (39 237)  | (40 616)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 8 550     | 10 728    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 1         | 1         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 1 544     | 1 472     |
|   |       | 2350 | (6 233)   | (6 748)   |
|   | ( )   | 2300 | 3 862     | 5 453     |
|   | 5     | 2410 | 1 518     | 1 654     |
|   | ∴     | 2411 | (810)     | (861)     |
|   | 6     | 2412 | (708)     | (793)     |
|   |       | 2460 | 0         | (1)       |
|   | ( )   | 2400 | 2 344     | 3 798     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 2 344     | 3 798     |

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

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4  
5 ( )  
6  
7 . " ( )", "

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19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , "

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

8 2411 .

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        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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2021 .

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2019 .</b> | 3100 | 250 | (-) | -   | -   | (31 639) | (31 389) |
| <b>2020 .</b>    |      |     |     |     |     |          |          |
| -                | 3210 | 0   | -   | -   | -   | 3 799    | 3 799    |
| :                | 3211 |     |     |     |     | 3 799    | 3 799    |
|                  | 3212 |     |     | -   |     | -        | -        |
| ,                | 3213 |     |     | -   |     | -        | -        |
|                  | 3214 | -   | -   | -   |     |          | -        |
|                  | 3215 | -   | -   | -   |     | -        |          |
|                  | 3216 | -   | -   | -   | -   | -        | -        |
| -                | 3220 | (-) | -   | (-) | (-) | (-)      | (-)      |
| :                | 3221 |     |     |     |     | (-)      | (-)      |
|                  | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3223 |     |     | (-) |     | (-)      | (-)      |
|                  | 3224 | (-) | -   | -   |     | -        | (-)      |
|                  | 3225 | (-) | -   | -   |     | -        | (-)      |
|                  | 3226 | -   | -   | -   | -   | -        | (-)      |
|                  | 3227 |     |     |     |     | (-)      | (-)      |
|                  | 3230 |     |     | -   | -   | -        |          |
|                  | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31</b> 2020 . | 3200 | 250 | (-) | -   | -   | (27 840) | (27 590) |
| <b>2021 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 2 344    | 2 344    |
| :                | 3311 |     |     |     |     | 2 344    | 2 344    |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (-) | -   | (-) | (-) | (-)      | (-)      |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (-)      | (-)      |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31</b> 2021 . | 3300 | 250 | (-) | -   | -   | (25 497) | (25 247) |

| <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     | (31 389)     | 3 799        | 0        | (27 590)     |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | (31 389)     | 3 799        | 0        | (27 590)     |
| ( ):      |          |              |              |          |              |
|           | 3401     | (31 639)     | 3 799        | 0        | (27 840)     |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | (31 639)     | 3 799        | 0        | (27 840)     |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2021 . | 31<br>2020 . |          | 31<br>2019 . |
|           | 3600     | (25 247)     | (27 590)     |          | (31 388)     |

2021 .

|          |      | 2021 .    | 2020 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 187 781   | 212 259   |
| :        | 4111 | 185 909   | 211 606   |
| ,        | 4112 | 1 159     | -         |
|          | 4113 | -         | -         |
|          | 4119 | 713       | 653       |
| -        | 4120 | (178 889) | (209 237) |
| :        | 4121 | (162 848) | (190 594) |
| ( )      | 4122 | (9 193)   | (10 594)  |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (521)     | (844)     |
|          | 4129 | (6 327)   | (7 205)   |
|          | 4100 | 8 892     | 3 022     |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (0)       | (157)     |

|            |      | 2021 .   | 2020 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          |      |          |          |
| ,          | 4221 | (0)      | (157)    |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (-)      | (-)      |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | 0        | (157)    |
| -          | 4310 | 25 015   | 31 370   |
| :          | 4311 | 25 015   | 31 370   |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | -        | -        |
| -          | 4320 | (33 016) | (34 461) |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (-)      | (-)      |
| ( )<br>,   | 4323 | (33 016) | (34 461) |
|            | 4329 | (-)      | (-)      |
|            | 4300 | (8 001)  | (3 091)  |
|            | 4400 | 891      | (226)    |
|            | 4450 | 1 905    | 2 131    |

|   |      | 2021 . | 2020 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 2 796  | 1 905  |
|   | 4490 | -      | -      |

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