

|       |                                                                          |
|-------|--------------------------------------------------------------------------|
|       | ( )                                                                      |
|       | ( )                                                                      |
|       | 24.12.2025                                                               |
|       | 0710099_1611290513_2021_000_20251223_609b30b3-49dc-4bce-b103-8cdf125f18d |
|       | :                                                                        |
|       | " "                                                                      |
|       |                                                                          |
|       | 24.12.2025 ( )                                                           |
|       |                                                                          |
|       | 1611290513                                                               |
|       | 161101001                                                                |
|       | 00312656                                                                 |
| ( )   | 16                                                                       |
| ) - ( | 12300                                                                    |
| 2     | 22.21                                                                    |
| ( )   | 423930, , . ' 23, .4, .3 ,                                               |
|       | _____.                                                                   |
|       |                                                                          |
| /     |                                                                          |
|       |                                                                          |
| /     |                                                                          |

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     | 3 549                      | 3 761                      | 1 266                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 109                        | 109                        | 109                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 3 657                      | 3 869                      | 1 375                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 4 409                      | 3 652                      | 159                        |
|            |           | 1220     | 201                        | 178                        | 178                        |
|            |           | 1230     | 15 186                     | 12 024                     | 9 070                      |
|            | (         | 1240     | 260                        | 260                        | 260                        |
|            | )         | 1250     | 98                         | 250                        | 69                         |
|            |           | 1260     | 516                        | 516                        | 298                        |
|            | <b>II</b> | 1200     | 20 670                     | 16 880                     | 10 034                     |
|            |           | 1600     | 24 328                     | 20 749                     | 11 409                     |

| <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> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 10                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 3 262                      | 2 176                      | 1 380                      |
|             | <b>III</b>  | 1300     | 3 272                      | 2 186                      | 1 390                      |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | 3                          | 3                          | 3                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | 3 096                      | 3 096                      | 1 788                      |
|             | <b>IV</b>   | 1400     | 3 099                      | 3 099                      | 1 791                      |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 2                          | 2                          | 2                          |
|             |             | 1520     | 17 955                     | 15 461                     | 8 226                      |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 17 957                     | 15 463                     | 8 228                      |
|             |             | 1700     | 24 328                     | 20 749                     | 11 409                     |

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2

2021 .

| 3 |       |      | 2021 .   | 2020 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 76 529   | 29 929   |
|   |       | 2120 | (63 299) | (23 094) |
|   | ( )   | 2100 | 13 230   | 6 835    |
|   |       | 2210 | (170)    | (98)     |
|   |       | 2220 | (13 024) | (6 160)  |
|   | ( )   | 2200 | 36       | 577      |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 1 497    | 792      |
|   |       | 2350 | (57)     | (51)     |
|   | ( )   | 2300 | 1 476    | 1 318    |
|   | 5     | 2410 | (398)    | (179)    |
|   | . . ∴ | 2411 | (398)    | (179)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 1 078    | 1 139    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 1 078    | 1 139    |



2021 .

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

|   |   |      |        |        |
|---|---|------|--------|--------|
| 9 |   |      | 2021 . | 2020 . |
| 1 | 2 | 3    | 4      | 5      |
|   |   | 6326 | (-)    | (-)    |
|   | , | 6330 | (-)    | (-)    |
|   |   | 6350 | (-)    | (-)    |
|   |   | 6300 | (-)    | (-)    |
|   |   | 6400 | 0      | -      |

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, 0710002 0710005.

2021 .

| 1.        |      |     |     |     |     |       |       |
|-----------|------|-----|-----|-----|-----|-------|-------|
|           |      |     | ,   |     |     | ( )   |       |
| 1         | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| 31 2019 . | 3100 | 10  | (-) | -   | -   | 1 380 | 1 390 |
| 2020 .    |      |     |     |     |     |       |       |
| -         | 3210 | 0   | -   | -   | -   | 1 149 | 1 149 |
| :         | 3211 |     |     |     |     | 1 149 | 1 149 |
|           | 3212 |     |     | -   |     | -     | -     |
| ,         | 3213 |     |     | -   |     | -     | -     |
|           | 3214 | -   | -   | -   |     |       | -     |
|           | 3215 | -   | -   | -   |     | -     |       |
|           | 3216 | -   | -   | -   | -   | -     | -     |
| -         | 3220 | (0) | -   | (-) | (-) | (353) | (353) |
| :         | 3221 |     |     |     |     | (-)   | (-)   |
|           | 3222 |     |     | (-) |     | (-)   | (-)   |
| ,         | 3223 |     |     | (-) |     | (-)   | (-)   |
|           | 3224 | (-) | -   | -   |     | -     | (-)   |
|           | 3225 | (-) | -   | -   |     | -     | (-)   |
|           | 3226 | -   | -   | -   | -   | -     | (-)   |
|           | 3227 |     |     |     |     | (353) | (353) |
|           | 3230 |     |     | -   | -   | -     |       |
|           | 3240 |     |     |     | -   | -     |       |



| 1.        |      |     |     |     |     |       |       |
|-----------|------|-----|-----|-----|-----|-------|-------|
|           |      |     | ,   |     |     | ( )   |       |
| 1         | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| 31 2020 . | 3200 | 10  | (-) | -   | -   | 2 176 | 2 186 |
| 2021 .    |      |     |     |     |     |       |       |
| -         | 3310 | 0   | -   | -   | -   | 1 085 | 1 085 |
| :         | 3311 |     |     |     |     | 1 085 | 1 085 |
| :         | 3312 |     |     | -   |     | -     | -     |
| ,         | 3313 |     |     | -   |     | -     | -     |
|           | 3314 | -   | -   | -   |     |       | -     |
|           | 3315 | -   | -   | -   |     | -     |       |
|           | 3316 | -   | -   | -   | -   | -     | -     |
| -         | 3320 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :         | 3321 |     |     |     |     | (-)   | (-)   |
| :         | 3322 |     |     | (-) |     | (-)   | (-)   |
| ,         | 3323 |     |     | (-) |     | (-)   | (-)   |
|           | 3324 | (-) | -   | -   |     | -     | (-)   |
|           | 3325 | (-) | -   | -   |     | -     | (-)   |
|           | 3326 | -   | -   | -   | -   | -     | (-)   |
|           | 3327 |     |     |     |     | (-)   | (-)   |
|           | 3330 |     |     | -   | -   | -     |       |
|           | 3340 |     |     |     | -   | -     |       |
| 31 2021 . | 3300 | 10  | (-) | -   | -   | 3 262 | 3 272 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2019 . | 2020 .    |           | 31<br>2020<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 1 390        | 1 149     | (353)     | 2 186           |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 1 390        | 1 149     | (353)     | 2 186           |
| ( ):   |      |              |           |           |                 |
|        | 3401 | 1 380        | 1 149     | (353)     | 2 176           |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | 1 380        | 1 149     | (353)     | 2 176           |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2021 .    | 31 2020 . | 31 2019 . |                 |
|        | 3600 | 3 272        | 2 187     | 1 390     |                 |

2021 .

|          |          | 2021 .   | 2020 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 83 931   | 22 593   |
| :        | 4111     | 83 808   | 22 593   |
| ,        | 4112     | -        | -        |
|          | 4113     | -        | -        |
|          | 4119     | 123      | -        |
| -        | 4120     | (86 644) | (24 505) |
| :        | 4121     | (84 705) | (23 300) |
| ( )      | 4122     | (1 070)  | (345)    |
|          | 4123     | (-)      | (-)      |
|          | 4124     | (363)    | (51)     |
|          | 4129     | (506)    | (809)    |
|          | 4100     | (2 713)  | (1 912)  |
| -        | 4210     | -        | -        |
| ( )      | 4211     | -        | -        |
| ( )      | 4212     | -        | -        |
| ( )      | 4213     | -        | -        |
| ,        | 4214     | -        | -        |
|          | 4219     | -        | -        |
| -        | 4220     | (-)      | (-)      |

|      |      | 2021 .  | 2020 .  |
|------|------|---------|---------|
| 1    | 2    | 3       | 4       |
| :    |      |         |         |
| ,    | 4221 | (-)     | (-)     |
| ( )  | 4222 | (-)     | (-)     |
| ( ), | 4223 | (-)     | (-)     |
| ,    | 4224 | (-)     | (-)     |
|      | 4229 | (-)     | (-)     |
|      | 4200 | -       | -       |
|      |      |         |         |
| -    | 4310 | -       | -       |
| :    | 4311 | -       | -       |
| ( )  | 4312 | -       | -       |
| ,    | 4313 | -       | -       |
| ,    | 4314 | -       | -       |
| .    | 4319 | -       | -       |
| -    | 4320 | (-)     | (-)     |
| :    | 4321 | (-)     | (-)     |
| ( )  | 4322 | (-)     | (-)     |
| ( )  | 4323 | (-)     | (-)     |
| ,    | 4329 | (-)     | (-)     |
|      | 4300 | -       | -       |
|      | 4400 | (2 713) | (1 912) |
|      | 4450 | (260)   | 69      |

|   |      |         |         |
|---|------|---------|---------|
|   |      | 2021 .  | 2020 .  |
| 1 | 2    | 3       | 4       |
|   | 4500 | (2 973) | (1 843) |
|   | 4490 | -       | -       |

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