

|       |   |
|-------|---|
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|       | ( )   |
|       | 15.05.2024  |
|       | 0710099_3664225374_2020_000_20240515_ffd87d82-b587-424e-a4d9-22e13547a6d2 |
|       | :   |
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|       | 15.05.2024 ( )  |
|       | 3664225374  |
|       | 366401001   |
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| ) - ( | 12300   |
| 2     | 46.76.1   |
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31 2020 .

| <i>I</i>   |           |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</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     | 142 901                    | 109 933                    | 48 078                     |
|            |           | 1160     | 55 254                     | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 198 155                    | 109 933                    | 48 078                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 4 046                      | 1 191                      | 1 359                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 171 863                    | 174 435                    | 135 986                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 7 762                      | 3 784                      | 6 680                      |
|            |           | 1260     | 1 680                      | 5 475                      | 1 053                      |
|            | <b>II</b> | 1200     | 185 351                    | 184 885                    | 145 078                    |
|            |           | 1600     | 383 506                    | 294 818                    | 193 156                    |

| <i>I</i>    |            |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 238 524                    | 159 587                    | 62 120                     |
|             | <b>III</b> | 1300     | 238 624                    | 159 687                    | 62 220                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 9 197                      | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 24 478                     | 4 790                      |
|             | <b>IV</b>  | 1400     | 9 197                      | 24 478                     | 4 790                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 130 353                    | 108 500                    | 126 146                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 5 332                      | 2 153                      | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 135 685                    | 110 653                    | 126 146                    |
|             |            | 1700     | 383 506                    | 294 818                    | 193 156                    |

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| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 1 140 219 | 1 141 686 |
|   |       | 2120 | (842 892) | (877 659) |
|   | ( )   | 2100 | 297 327   | 264 027   |
|   |       | 2210 | (127 227) | (112 316) |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 170 100   | 151 711   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 74 823    | 4 851     |
|   |       | 2350 | (60 282)  | (41 461)  |
|   | ( )   | 2300 | 184 641   | 115 101   |
|   | 5     | 2410 | (43 577)  | (17 617)  |
|   | ∴     | 2411 | (34 380)  | (17 617)  |
|   | 6     | 2412 | (9 197)   | -         |
|   |       | 2460 | (7)       | (17)      |
|   | ( )   | 2400 | 141 057   | 97 467    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 141 057   | 97 467    |

| 3 |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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

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

|   |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

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| 9 |       |      | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 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        |          |             | 2020 .   | 2019 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 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 2018 .</b> | 3100     | 100      | (-)      | -        | -        | 62 120   | 62 220   |
| <b>2019 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 0        | -        | -        | -        | 97 467   | 97 467   |
| :                | 3211     |          |          |          |          | 97 467   | 97 467   |
|                  | 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 2019 .</b> | 3200 | 100 | (-) | -   | -   | 159 587  | 159 687  |
| <b>2020 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 141 057  | 141 057  |
| :                | 3311 |     |     |     |     | 141 057  | 141 057  |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (62 120) | (62 120) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (62 120) | (62 120) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2020 .</b> | 3300 | 100 | (-) | -   | -   | 238 524  | 238 624  |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2018 . | 2019 .       |              | 31<br>2019 . |
|           |          |              | ( )          |              |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i>     | <i>6</i>     |
| -         |          |              |              |              |              |
| :         | 3400     | 62 220       | 97 467       | 0            | 159 687      |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 62 220       | 97 467       | 0            | 159 687      |
| ( ):      |          |              |              |              |              |
|           | 3401     | 62 120       | 97 467       | 0            | 159 587      |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 62 120       | 97 467       | 0            | 159 587      |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 238 624      | 159 687      | 62 220       |              |

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|          |      | 2020 .    | 2019 .      |
|----------|------|-----------|-------------|
| <i>1</i> | 2    | 3         | 4           |
| -        | 4110 | 1 144 254 | 1 130 167   |
| :        | 4111 | 1 133 571 | 1 126 809   |
| ,        | 4112 | -         | -           |
| ,        | 4113 | -         | -           |
|          | 4119 | 10 683    | 3 358       |
| -        | 4120 | (954 741) | (1 072 339) |
| :        | 4121 | (877 107) | (1 016 127) |
| ( )      | 4122 | (50 918)  | (21 078)    |
| ,        | 4123 | (-)       | (-)         |
|          | 4124 | (24 217)  | (29 171)    |
|          | 4129 | (2 499)   | (5 963)     |
|          | 4100 | 189 513   | 57 828      |
| -        | 4210 | -         | -           |
| ( )      | 4211 | -         | -           |
| )        | 4212 | -         | -           |
| ( )      | 4213 | -         | -           |
| ,        | 4214 | -         | -           |
|          | 4219 | -         | -           |
| -        | 4220 | (103 115) | (24 727)    |

|          |          | 2020 .    | 2019 .   |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i> |
| :        |          |           |          |
| ,        | 4221     | (103 115) | (24 727) |
| ( )      | 4222     | (-)       | (-)      |
| ( ),     | 4223     | (-)       | (-)      |
| ,        | 4224     | (-)       | (-)      |
|          | 4229     | (-)       | (-)      |
|          | 4200     | (103 115) | (24 727) |
| -        | 4310     | -         | -        |
| :        | 4311     | -         | -        |
| ( )      | 4312     | -         | -        |
| ,        | 4313     | -         | -        |
| ,        | 4314     | -         | -        |
| .        | 4319     | -         | -        |
| -        | 4320     | (82 420)  | (35 997) |
| :        |          |           |          |
| ( )      | 4321     | (-)       | (-)      |
| ( )      |          |           |          |
| ( )      | 4322     | (62 120)  | (-)      |
| ( )      |          |           |          |
| ( )      | 4323     | (-)       | (-)      |
| ,        |          |           |          |
|          |          | (20 300)  | (35 997) |
|          | 4329     | (-)       | (-)      |
|          | 4300     | (82 420)  | (35 997) |
|          | 4400     | 3 978     | (2 896)  |
|          | 4450     | 3 784     | 6 680    |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 7 762  | 3 784  |
|   | 4490 | -      | -      |

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