

|       |   |
|-------|---|
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|       | ( )   |
|       | 16.05.2024  |
|       | 0710099_5528034381_2020_001_20240516_e9772546-bcd8-4b60-af13-2c7299dd4a79 |
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|       | 16.05.2024 ( )  |
|       | 5528034381  |
|       | 552801001   |
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| 2     | 52.21.22  |
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31 2020 .

| <i>I</i>   |   |      | <i>31</i><br>2020 . | <i>31</i><br>2019 . | <i>31</i><br>2018 . |
|------------|---|------|---------------------|---------------------|---------------------|
| <i>I</i>   | 2 | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |   |      |                     |                     |                     |
|            |   | 1110 | -                   | -                   | -                   |
|            |   | 1120 | -                   | -                   | -                   |
|            |   | 1130 | -                   | -                   | -                   |
|            |   | 1140 | -                   | -                   | -                   |
|            |   | 1150 | 71 705              | 82 043              | 92 632              |
|            |   | 1160 | -                   | -                   | -                   |
|            |   | 1170 | -                   | -                   | -                   |
|            |   | 1180 | 1 621               | 2 962               | -                   |
|            |   | 1190 | 0                   | -                   | 10 757              |
|            | I | 1100 | 73 326              | 85 005              | 103 389             |
| <b>II.</b> |   |      |                     |                     |                     |
|            |   | 1210 | 13 482              | 14 428              | 20 516              |
|            |   |      | 86                  | 98                  | 135                 |
|            |   |      | 13 396              | 14 330              | 20 381              |
|            |   | 1220 | 7                   | 1 653               | -                   |
|            |   | 1230 | 7 835               | 6 795               | 20 529              |
|            |   |      | 124                 | 34                  | 9                   |
|            |   |      | 7 491               | 6 415               | 20 054              |
|            |   |      | 220                 | 346                 | 466                 |
|            | ( | 1240 | -                   | -                   | -                   |
|            | ) | 1250 | 6                   | 542                 | 379                 |

| <i>1</i>    |            |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            | 1260     | 0                          | -                          | 31 351                     |
|             | <b>II</b>  | 1200     | 21 330                     | 23 418                     | 72 775                     |
|             |            | 1600     | 94 656                     | 108 423                    | 176 164                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 50 428                     | 50 428                     | 50 428                     |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 64 758                     | 64 758                     | 64 758                     |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 136                        | 136                        | 136                        |
|             | ( )        | 1370     | (133 954)                  | (128 109)                  | (64 508)                   |
|             | <b>III</b> | 1300     | (18 632)                   | (12 787)                   | 50 814                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 19 995                     |
|             |            | 1520     | 106 556                    | 117 120                    | 102 588                    |
|             |            |          | 0                          | -                          | 3 602                      |
|             |            |          | 39 469                     | 50 727                     | 2 254                      |
|             |            |          | 5 022                      | 3 666                      | 3 231                      |
|             |            |          | 7 536                      | 4 334                      | 3 802                      |
|             |            |          | 12 617                     | 10 239                     | 12 495                     |
|             |            |          | 41 912                     | 48 154                     | 77 204                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 6 732                      | 4 090                      | 2 767                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 113 288                    | 121 210                    | 125 350                    |

| <i>1</i> |          |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1700     | 94 656                     | 108 423                    | 176 164                    |

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2

2020 .

| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 184 748   | 167 442   |
|   |       | 2120 | (187 166) | (163 249) |
|   | ( )   | 2100 | (2 418)   | 4 193     |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | (2 418)   | 4 193     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (0)       | (949)     |
|   |       | 2340 | 49 712    | 22 152    |
|   |       | 2350 | (51 234)  | (90 749)  |
|   | ( )   | 2300 | (3 940)   | (65 353)  |
|   | 5     | 2410 | (1 439)   | 1 921     |
|   | ∴     | 2411 | (99)      | (487)     |
|   | 6     | 2412 | (1 340)   | 2 408     |
|   |       | 2460 | (466)     | (169)     |
|   | ( )   | 2400 | (5 845)   | (63 601)  |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (5 845)   | (63 601)  |

| 3 |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 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 " , "

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

8 2411 .

2020 .

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

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2020 .

| 1.               |      |        |     |        |     |          |          |
|------------------|------|--------|-----|--------|-----|----------|----------|
|                  |      |        |     |        |     | ( )      |          |
| 1                | 2    | 3      | 4   | 5      | 6   | 7        | 8        |
| <b>31 2018 .</b> | 3100 | 50 428 | (-) | 64 758 | 136 | (64 508) | 50 814   |
| <b>2019 .</b>    |      |        |     |        |     |          |          |
| -                | 3210 | -      | -   | -      | -   | -        | -        |
| :                | 3211 |        |     |        |     | -        | -        |
|                  | 3212 |        |     | -      |     | -        | -        |
| ,                | 3213 |        |     | -      |     | -        | -        |
|                  | 3214 | -      | -   | -      |     |          | -        |
|                  | 3215 | -      | -   | -      |     | -        |          |
|                  | 3216 | -      | -   | -      | -   | -        | -        |
| -                | 3220 | (0)    | -   | (-)    | (-) | (63 601) | (63 601) |
| :                | 3221 |        |     |        |     | (63 601) | (63 601) |
|                  | 3222 |        |     | (-)    |     | (-)      | (-)      |
| ,                | 3223 |        |     | (-)    |     | (-)      | (-)      |
|                  | 3224 | (-)    | -   | -      |     | -        | (-)      |
|                  | 3225 | (-)    | -   | -      |     | -        | (-)      |
|                  | 3226 | -      | -   | -      | -   | -        | (-)      |
|                  | 3227 |        |     |        |     | (-)      | (-)      |
|                  | 3230 |        |     | -      | -   | -        |          |
|                  | 3240 |        |     |        | -   | -        |          |

| 1.               |      |        |     |        |     |           |          |
|------------------|------|--------|-----|--------|-----|-----------|----------|
|                  |      |        |     |        |     | ( )       |          |
| 1                | 2    | 3      | 4   | 5      | 6   | 7         | 8        |
| <b>31 2019 .</b> | 3200 | 50 428 | (-) | 64 758 | 136 | (128 109) | (12 787) |
| <b>2020 .</b>    |      |        |     |        |     |           |          |
| -                | 3310 | -      | -   | -      | -   | -         | -        |
| :                | 3311 |        |     |        |     | -         | -        |
|                  | 3312 |        |     | -      |     | -         | -        |
| ,                | 3313 |        |     | -      |     | -         | -        |
|                  | 3314 | -      | -   | -      |     |           | -        |
|                  | 3315 | -      | -   | -      |     | -         |          |
|                  | 3316 | -      | -   | -      | -   | -         | -        |
| -                | 3320 | (0)    | -   | (-)    | (-) | (5 845)   | (5 845)  |
| :                | 3321 |        |     |        |     | (5 845)   | (5 845)  |
|                  | 3322 |        |     | (-)    |     | (-)       | (-)      |
| ,                | 3323 |        |     | (-)    |     | (-)       | (-)      |
|                  | 3324 | (-)    | -   | -      |     | -         | (-)      |
|                  | 3325 | (-)    | -   | -      |     | -         | (-)      |
|                  | 3326 | -      | -   | -      | -   | -         | (-)      |
|                  | 3327 |        |     |        |     | (-)       | (-)      |
|                  | 3330 |        |     | -      | -   | -         |          |
|                  | 3340 |        |     |        | -   | -         |          |
| <b>31 2020 .</b> | 3300 | 50 428 | (-) | 64 758 | 136 | (133 954) | (18 632) |

| <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     | -            | -            | -            | -            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | -            | -            | -            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | (18 632)     | (12 787)     | 50 814       |              |

2020 .

|          |      | 2020 .   | 2019 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 80 730   | 88 601   |
| :        | 4111 | 79 850   | 88 218   |
| ,        | 4112 | -        | -        |
|          | 4113 | -        | -        |
|          | 4119 | 880      | 383      |
| -        | 4120 | (81 266) | (88 438) |
| :        | 4121 | (5 206)  | (8 430)  |
| ( )      | 4122 | (63 316) | (69 997) |
|          | 4123 | (-)      | (-)      |
|          | 4124 | (511)    | (2 523)  |
|          |      | (262)    | (1 236)  |
|          | 4129 | (11 971) | (6 252)  |
|          | 4100 | (536)    | 163      |
| -        | 4210 | -        | -        |
| ( )      | 4211 | -        | -        |
| )        | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |

|     |      | 2020 . | 2019 . |
|-----|------|--------|--------|
| 1   | 2    | 3      | 4      |
| -   | 4220 | (-)    | (-)    |
| :   |      |        |        |
| ,   | 4221 | (-)    | (-)    |
| ,   |      |        |        |
| ( ) | 4222 | (-)    | (-)    |
| ( ) | 4223 | (-)    | (-)    |
| ,   |      |        |        |
| ,   | 4224 | (-)    | (-)    |
|     | 4229 | (-)    | (-)    |
|     | 4200 | -      | -      |
|     |      |        |        |
| -   | 4310 | -      | -      |
| :   | 4311 | -      | -      |
| ( ) | 4312 | -      | -      |
| ,   | 4313 | -      | -      |
| ,   | 4314 | -      | -      |
| .   | 4319 | -      | -      |
| -   | 4320 | (-)    | (-)    |
| :   |      |        |        |
| ( ) | 4321 | (-)    | (-)    |
| ( ) |      |        |        |
| ( ) | 4322 | (-)    | (-)    |
| ( ) |      |        |        |
| ( ) | 4323 | (-)    | (-)    |
| ,   |      |        |        |
|     | 4329 | (-)    | (-)    |
|     | 4300 | -      | -      |
|     | 4400 | (536)  | 163    |
|     | 4450 | 542    | 379    |

|          |          | 2020 .   | 2019 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4500     | 6        | 542      |
|          | 4490     | -        | -        |

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