

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 27.05.2024  |
|       | 0710099_1840070238_2020_000_20240527_d8d8a04e-8393-4dde-a8bd-f9fd0cf9d2ec |
|       | :   |
|       | " "   |
|       | 27.05.2024 ( )  |
|       | 1840070238  |
|       | 184001001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 46.90   |
| ( )   | 426065, , . , . , .2, .   |
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|       | _____   |
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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     | 7 879                      | 1 707                      | 2 347                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 7 879                      | 1 707                      | 2 347                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 29 142                     | 23 578                     | 14 088                     |
|            |           | 1220     | 1 612                      | 1 050                      | 1 058                      |
|            |           | 1230     | 14 493                     | 13 976                     | 15 011                     |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 918                        | 141                        | 209                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 46 165                     | 38 745                     | 30 366                     |
|            |           | 1600     | 54 044                     | 40 452                     | 32 713                     |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 3 517                      | 2 817                      | 1 831                      |
|             | <b>III</b> | 1300     | 3 527                      | 2 827                      | 1 841                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 589                        | 2 945                      | 5 555                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 589                        | 2 945                      | 5 555                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 17 496                     | 10 178                     | 10 524                     |
|             |            | 1520     | 32 432                     | 24 502                     | 14 793                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 49 928                     | 34 680                     | 25 317                     |
|             |            | 1700     | 54 044                     | 40 452                     | 32 713                     |

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| 3 |       |      | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 69 828   | 75 174   |
|   |       | 2120 | (59 214) | (67 136) |
|   | ( )   | 2100 | 10 614   | 8 038    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (8 156)  | (6 206)  |
|   | ( )   | 2200 | 2 458    | 1 832    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (267)    | (555)    |
|   |       | 2340 | 615      | 132      |
|   |       | 2350 | (1 866)  | (157)    |
|   | ( )   | 2300 | 940      | 1 252    |
|   | 5     | 2410 | (240)    | (266)    |
|   | ∴     | 2411 | (240)    | (266)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 700      | 986      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 700      | 986      |

| 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 .

| 1.               |      |     |     |     |     |       |       |
|------------------|------|-----|-----|-----|-----|-------|-------|
|                  |      |     |     |     |     | ( )   |       |
| 1                | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| <b>31 2018 .</b> | 3100 | 10  | (-) | -   | -   | 1 831 | 1 841 |
| <b>2019 .</b>    |      |     |     |     |     |       |       |
| -                | 3210 | 0   | -   | -   | -   | 986   | 986   |
| :                | 3211 |     |     |     |     | -     | -     |
|                  | 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 | 10  | (-) | -   | -   | 2 817 | 2 827 |
| <b>2020 .</b>    |      |     |     |     |     |       |       |
| -                | 3310 | 0   | -   | -   | -   | 700   | 700   |
| :                | 3311 |     |     |     |     | -     | -     |
|                  | 3312 |     |     | -   |     | -     | -     |
| ,                | 3313 |     |     | -   |     | -     | -     |
|                  | 3314 | -   | -   | -   |     |       | -     |
|                  | 3315 | -   | -   | -   |     | -     |       |
|                  | 3316 | -   | -   | -   | -   | -     | -     |
| -                | 3320 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :                | 3321 |     |     |     |     | (-)   | (-)   |
|                  | 3322 |     |     | (-) |     | (-)   | (-)   |
| ,                | 3323 |     |     | (-) |     | (-)   | (-)   |
|                  | 3324 | (-) | -   | -   |     | -     | (-)   |
|                  | 3325 | (-) | -   | -   |     | -     | (-)   |
|                  | 3326 | -   | -   | -   | -   | -     | (-)   |
|                  | 3327 |     |     |     |     | (-)   | (-)   |
|                  | 3330 |     |     | -   | -   | -     |       |
|                  | 3340 |     |     |     | -   | -     |       |
| <b>31 2020 .</b> | 3300 | 10  | (-) | -   | -   | 3 517 | 3 527 |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2018 .    | 2019 .          |                 | 31<br>2019<br>. |
|           |          |                 | ( )             |                 |                 |
| <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<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|           | 3600     | 3 527           | 2 827           | 1 841           |                 |

2020 .

|          |      | 2020 .   | 2019 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 85 913   | 79 121   |
| :        | 4111 | 85 913   | 78 626   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 0        | 495      |
| -        | 4120 | (89 681) | (75 661) |
| :        | 4121 | (79 691) | (70 526) |
| ( )      | 4122 | (1 801)  | (1 447)  |
|          | 4123 | (-)      | (-)      |
|          | 4124 | (240)    | (443)    |
|          | 4129 | (7 949)  | (3 245)  |
|          | 4100 | (3 768)  | 3 460    |
| -        | 4210 | -        | -        |
| ( )      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (-)      | (-)      |

|            |      | 2020 .  | 2019 .   |
|------------|------|---------|----------|
| 1          | 2    | 3       | 4        |
| :          | 4221 | (-)     | (-)      |
| ( )        | 4222 | (-)     | (-)      |
| ( ),       | 4223 | (-)     | (-)      |
| ,          | 4224 | (-)     | (-)      |
|            | 4229 | (-)     | (-)      |
|            | 4200 | -       | -        |
| -          | 4310 | 11 621  | 7 452    |
| :          | 4311 | 11 621  | 7 452    |
| ( )        | 4312 | -       | -        |
| ,          | 4313 | -       | -        |
| ,          | 4314 | -       | -        |
| .          | 4319 | -       | -        |
| -          | 4320 | (7 076) | (10 980) |
| :          | 4321 | (-)     | (-)      |
| ( )<br>( ) | 4322 | (-)     | (-)      |
| ( )<br>,   | 4323 | (7 076) | (10 980) |
|            | 4329 | (-)     | (-)      |
|            | 4300 | 4 545   | (3 528)  |
|            | 4400 | 777     | (68)     |
|            | 4450 | 141     | 209      |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 918    | 141    |
|   | 4490 | -      | -      |

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