

|     |   |       |
|-----|---|-------|
|     |   | ( )   |
|     | 13.05.2024  |       |
|     | 0710099_7731370232_2020_000_20240513_170b31fa-6eb4-474d-b68e-5ff50adff0d5 |       |
|     |   | :     |
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| -   | (   |       |
| )   | 12300   |       |
| 2   | 68.31.12  |       |
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31                    2020 .

| <i>1</i> |          |          | <i>31</i><br>2020 . | <i>31</i><br>2019 . | <i>31</i><br>2018 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|     |      |         |        |        |
|-----|------|---------|--------|--------|
|     | 1110 | 33      | 41     | -      |
|     |      | 33      | 41     | -      |
|     | 1120 | -       | -      | -      |
|     | 1130 | -       | -      | -      |
|     | 1140 | -       | -      | -      |
|     | 1150 | 97      | 186    | -      |
|     |      | 76      | 42     | -      |
|     |      | 21      | 144    | -      |
|     | 1160 | -       | -      | -      |
|     | 1170 | 190 200 | 68 831 | 29 000 |
| ( ) |      | 190 200 | 68 831 | 29 000 |
|     | 1180 | -       | -      | -      |
|     | 1190 | -       | -      | -      |
| I   | 1100 | 190 330 | 69 058 | 29 000 |

**II.**

|  |      |   |   |   |
|--|------|---|---|---|
|  | 1210 | - | - | - |
|  | 1220 | - | - | - |

| <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>                   |
|           |          | 1230     | 3 360                      | 1 334                      | 1 348                      |
|           |          |          | 1                          | -                          | -                          |
|           |          |          | 15                         | -                          | -                          |
|           |          |          | 2 932                      | 893                        | 790                        |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 79                         | -                          | 15                         |
|           |          |          | 0                          | -                          | 6                          |
|           |          |          | 333                        | 441                        | 537                        |
|           | (        | 1240     | 124 500                    | 44 800                     | 4 500                      |
|           | )        |          | 76 000                     | -                          | -                          |
| (         | )        |          | 48 500                     | 44 800                     | 4 500                      |
|           |          | 1250     | 830                        | 866                        | 2 037                      |
|           |          |          | 830                        | 866                        | 2 037                      |
|           |          | 1260     | -                          | -                          | -                          |
| <b>II</b> |          | 1200     | 128 689                    | 47 000                     | 7 885                      |
|           |          | 1600     | 319 019                    | 116 057                    | 36 885                     |

### III.

|            |             |      |                  |       |       |
|------------|-------------|------|------------------|-------|-------|
|            | (<br>,<br>) | 1310 | 500              | 500   | 500   |
|            | ,           | 1320 | (-) <sup>2</sup> | (-)   | (-)   |
|            |             | 1340 | -                | -     | -     |
|            | (<br>)      | 1350 | -                | -     | -     |
|            |             | 1360 | -                | -     | -     |
| (          | )           | 1370 | 39 157           | 5 312 | 4 047 |
| <b>III</b> |             | 1300 | 39 657           | 5 812 | 4 547 |

| <i>1</i>   |           |          | <i>31<br/>2020 .</i> | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> |
|------------|-----------|----------|----------------------|----------------------|----------------------|
| <i>1</i>   | <i>2</i>  | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>IV.</b> |           |          |                      |                      |                      |
|            |           | 1410     | -                    | -                    | -                    |
|            |           | 1420     | -                    | -                    | -                    |
|            |           | 1430     | -                    | -                    | -                    |
|            |           | 1450     | -                    | -                    | -                    |
|            | <b>IV</b> | 1400     | -                    | -                    | -                    |
| <b>V.</b>  |           |          |                      |                      |                      |
|            |           | 1510     | -                    | -                    | -                    |
|            |           | 1520     | 279 361              | 110 245              | 32 338               |
|            |           |          | 1 585                | 753                  | 142                  |
|            |           |          | 66 473               | 32 106               | 14 948               |
|            |           |          | 41                   | 42                   | 36                   |
|            |           |          | 3                    | -                    | -                    |
|            | ( )       |          | 3 448                | -                    | -                    |
|            |           |          | 207 812              | 77 344               | 9 172                |
|            |           | 1530     | -                    | -                    | -                    |
|            |           | 1540     | -                    | -                    | -                    |
|            |           | 1550     | -                    | -                    | -                    |
|            | <b>V</b>  | 1500     | 279 361              | 110 245              | 32 338               |
|            |           | 1700     | 319 019              | 116 057              | 36 885               |

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2020 .

| 3 | 2   | 3    | 2020 .   | 2019 .  |
|---|-----|------|----------|---------|
| 1 | 2   | 3    | 4        | 5       |
|   | 4   | 2110 | 68 728   | 29 122  |
|   |     | 2120 | (10 394) | (9 003) |
|   | ( ) | 2100 | 58 334   | 20 119  |
|   |     | 2210 | (-)      | (-)     |
|   |     | 2220 | (8 732)  | (9 100) |
|   | ( ) | 2200 | 49 602   | 11 019  |
|   |     | 2310 | -        | -       |
|   |     | 2320 | 3 573    | 1 288   |
|   |     | 2330 | (-)      | (-)     |
|   |     | 2340 | 2 031    | 910     |
|   |     |      | 2 031    | 910     |
|   |     | 2350 | (437)    | (838)   |
|   |     |      | (237)    | (638)   |
|   | ( ) | 2300 | 54 769   | 12 379  |
|   | 5   | 2410 | -        | -       |
|   | ..  | 2411 | (-)      | (-)     |
|   | 6   | 2412 | -        | -       |
|   |     | 2460 | (5 407)  | (1 613) |
|   |     |      | (5 407)  | (1 613) |
|   | ( ) | 2400 | 49 362   | 10 766  |
|   | ,   | 2510 | -        | -       |
|   | ( ) |      |          |         |
|   | ,   | 2520 | -        | -       |
|   | ( ) | ,    |          |         |
|   | ( ) | 2530 | -        | -       |
|   | 5   |      |          |         |

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|---|-----|------|--------|--------|
| 3 |     |      | 2020 . | 2019 . |
| 1 | 2   | 3    | 4      | 5      |
|   | 7   | 2500 | 49 362 | 10 766 |
|   | ( ) | 2900 | -      | -      |
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|          |     |      | 2020 . | 2019 . |
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| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | -      | -      |
|          |     | 2430 | -      | -      |

|   |   |      | 2020 . | 2019 . |
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| 1 | 2 | 3    | 4      | 5      |
|   |   | 2450 | -      | -      |

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