

|       |   |
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|       | 27.04.2024  |
|       | 0710099_4345468069_2020_000_20240427_426d733c-4be9-4b6a-be0b-73b45ec674b9 |
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|       | 27.04.2024 ( )  |
|       | 4345468069  |
|       | 434501001   |
|       | ( )   |
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| <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     | 193                        | 72                         | -                          |
|            | ( )      |          | 0                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 3 591                      | 5 832                      | 5 053                      |
|            |          | 1160     | 396 873                    | 413 302                    | 105 000                    |
|            | ,        |          | 0                          | -                          | 38 295                     |
|            | ( )      |          | 31                         | 142                        | 66 705                     |
|            |          | 1170     | 1 101 066                  | 705 701                    | -                          |
|            |          | 1180     | 463                        | 422                        | 203                        |
|            |          | 1190     | 0                          | 1                          | 11                         |
|            | <b>I</b> | 1100     | 1 502 186                  | 1 125 330                  | 110 267                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 127 138                    | 127 352                    | 219 617                    |
|            |          |          | 2 058                      | -                          | 20 122                     |
|            |          |          | 125 080                    | 127 352                    | 199 495                    |
|            |          | 1220     | 180                        | 34 213                     | 14 456                     |

| <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     | 696 443                    | 1 155 329                  | 115 643                    |
|             |            |          | 9 397                      | 5 981                      | 5 755                      |
|             |            |          | 144 233                    | 263 609                    | 71 888                     |
|             |            |          | 542 813                    | 885 739                    | 38 000                     |
|             | (          | 1240     | 63 466                     | 48 940                     | -                          |
|             | )          | 1250     | 101 499                    | 4 651                      | 9 463                      |
|             |            | 1260     | 34                         | 95                         | 339                        |
|             | <b>II</b>  | 1200     | 988 760                    | 1 370 580                  | 359 518                    |
|             |            | 1600     | 2 490 946                  | 2 495 910                  | 469 785                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,          | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 72 926                     | 43 959                     | 8 707                      |
|             | )          | 1300     | 72 936                     | 43 969                     | 8 717                      |
|             | <b>III</b> |          |                            |                            |                            |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 946 840                    | 1 248 558                  | 138 461                    |
|             |            | 1420     | 2 362                      | 1 187                      | 122                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | -                          | 64                         |
|             | <b>IV</b>  | 1400     | 949 202                    | 1 249 745                  | 138 647                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 295 130                  | 1 069 507                  | 131 061                    |
|             |            | 1520     | 169 880                    | 129 358                    | 191 360                    |
|             |            |          | 2 613                      | 5 739                      | 2 583                      |
|             |            |          | 22 330                     | 3 944                      | 4 831                      |
|             |            |          | 77 746                     | 39 600                     | 141 037                    |
|             |            |          | 67 191                     | 80 075                     | 42 909                     |
|             |            | 1530     | -                          | -                          | -                          |

| <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>                   |
|          |          | 1540     | 3 798                      | 3 331                      | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 1 468 808                  | 1 202 196                  | 322 421                    |
|          |          | 1700     | 2 490 946                  | 2 495 910                  | 469 785                    |

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2020 .

| <sup>3</sup> |              |          | 2020 .      | 2019 .      |
|--------------|--------------|----------|-------------|-------------|
| <i>I</i>     | <i>2</i>     | <i>3</i> | <i>4</i>    | <i>5</i>    |
| 2.14         | <sup>4</sup> | 2110     | 1 163 583   | 1 779 442   |
| 2.14         |              |          | 1 070 577   | 1 623 964   |
|              |              | 2120     | (1 008 278) | (1 643 894) |
|              |              |          | (955 330)   | (1 514 506) |
|              | ( )          | 2100     | 155 305     | 135 548     |
|              |              | 2210     | (-)         | (-)         |
| 2.15         |              | 2220     | (37 640)    | (23 711)    |
|              | ( )          | 2200     | 117 665     | 111 837     |
|              |              | 2310     | -           | -           |
|              |              | 2320     | 96 075      | 27 829      |
|              |              | 2330     | (175 528)   | (70 675)    |
|              |              | 2340     | 24 401      | 93 693      |
|              |              | 2350     | (25 278)    | (96 884)    |
|              | ( )          | 2300     | 37 335      | 65 800      |
|              | <sup>5</sup> | 2410     | (8 368)     | (13 548)    |
|              | ∴            | 2411     | (7 171)     | (12 702)    |
|              | <sup>6</sup> | 2412     | (1 197)     | (846)       |
|              |              | 2460     | -           | -           |
|              | ( )          | 2400     | 28 967      | 52 252      |
|              | ,            | 2510     | -           | -           |
|              | ( )          |          |             |             |
|              | ,            | 2520     | -           | -           |
|              | ( )          |          |             |             |

|   |       |      | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | '     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 28 967 | 52 252 |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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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 | 10  | (-) | -   | -   | 8 707    | 8 717    |
| <b>2019 .</b>    |      |     |     |     |     |          |          |
| -                | 3210 | 0   | -   | -   | -   | 52 252   | 52 252   |
| :                | 3211 |     |     |     |     | 52 252   | 52 252   |
|                  | 3212 |     |     | -   |     | -        | -        |
| ,                | 3213 |     |     | -   |     | -        | -        |
|                  | 3214 | -   | -   | -   |     |          | -        |
|                  | 3215 | -   | -   | -   |     | -        |          |
|                  | 3216 | -   | -   | -   | -   | -        | -        |
| -                | 3220 | (0) | -   | (-) | (-) | (17 000) | (17 000) |
| :                | 3221 |     |     |     |     | (-)      | (-)      |
|                  | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3223 |     |     | (-) |     | (-)      | (-)      |
|                  | 3224 | (-) | -   | -   |     | -        | (-)      |
|                  | 3225 | (-) | -   | -   |     | -        | (-)      |
|                  | 3226 | -   | -   | -   | -   | -        | (-)      |
|                  | 3227 |     |     |     |     | (17 000) | (17 000) |
|                  | 3230 |     |     | -   | -   | -        |          |
|                  | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2019 .</b> | 3200 | 10  | (-) | -   | -   | 43 959 | 43 969 |
| <b>2020 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 28 967 | 28 967 |
| :                | 3311 |     |     |     |     | 28 967 | 28 967 |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2020 .</b> | 3300 | 10  | (-) | -   | -   | 72 926 | 72 936 |

| <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     | 72 936       | 43 969       | 8 718        |              |

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|          |      | 2020 .      | 2019 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 2 057 466   | 1 062 986   |
| :        | 4111 | 1 589 364   | 1 057 336   |
| ,        | 4112 | 15 537      | 3 035       |
|          | 4113 | -           | -           |
|          | 4119 | 452 565     | 2 615       |
| -        | 4120 | (1 476 335) | (1 973 356) |
| :        | 4121 | (1 177 721) | (1 626 924) |
| ( )      | 4122 | (38 394)    | (29 242)    |
|          | 4123 | (161 293)   | (74 817)    |
|          | 4124 | (16 135)    | (12 931)    |
|          | 4129 | (82 792)    | (229 442)   |
|          | 4100 | 581 131     | (910 370)   |
| -        | 4210 | 284 580     | 16 960      |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 265 514     | 3 095       |
| ,        | 4214 | -           | -           |
|          | 4219 | 19 066      | 13 865      |
| -        | 4220 | (683 678)   | (1 147 048) |

|            |      | 2020 .      | 2019 .      |
|------------|------|-------------|-------------|
| 1          | 2    | 3           | 4           |
| :          | 4221 | (880)       | (369 098)   |
| ( )        | 4222 | (-)         | (-)         |
| ( ),       | 4223 | (671 711)   | (741 851)   |
| ,          | 4224 | (11 087)    | (6 349)     |
|            | 4229 | (0)         | (29 750)    |
|            | 4200 | (399 098)   | (1 130 088) |
| -          | 4310 | 963 939     | 2 207 492   |
| :          | 4311 | 963 939     | 2 207 492   |
| ( )        | 4312 | -           | -           |
| ,          | 4313 | -           | -           |
| ,          | 4314 | -           | -           |
| .          | 4319 | -           | -           |
| -          | 4320 | (1 049 124) | (171 846)   |
| :          | 4321 | (-)         | (-)         |
| ( )<br>( ) | 4322 | (4 350)     | (12 000)    |
| ( )<br>,   | 4323 | (1 041 998) | (155 039)   |
|            |      | (0)         | (4 807)     |
|            | 4329 | (2 776)     | (-)         |
|            | 4300 | (85 185)    | 2 035 646   |
|            | 4400 | 96 848      | (4 812)     |
|            | 4450 | 4 651       | 9 463       |

|   |      | 2020 .  | 2019 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 101 499 | 4 651  |
|   | 4490 | -       | -      |

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