

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 21.05.2024                                                                |
|       | 0710099_7203441846_2020_000_20240521_c43ae642-d667-4639-b399-a5a9b8cde7cd |
|       | :                                                                         |
|       | "7 "                                                                      |
|       | 21.05.2024 ( )                                                            |
|       | 7203441846                                                                |
|       | 720301001                                                                 |
|       | ( )                                                                       |
| ) - ( | 12300                                                                     |
| 2     | 81.10                                                                     |
| ( )   | . , . 115, 176, 625007                                                    |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 380                        | 419                        | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 380                        | 419                        | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 102                        | 201                        | 37                         |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 21 078                     | 10 608                     | 4 006                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 957                        | 1 078                      | 85                         |
|            |           | 1260     | 1 394                      | 1 394                      | 1 314                      |
|            | <b>II</b> | 1200     | 23 531                     | 13 281                     | 5 442                      |
|            |           | 1600     | 23 911                     | 13 700                     | 5 442                      |

| <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     | -                          | -                          | -                          |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 15 384                     | 10 045                     | 3 822                      |
|             | <b>III</b> | 1300     | 15 384                     | 10 045                     | 3 822                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | -                          |
|             |            | 1520     | 8 527                      | 3 655                      | 1 620                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 8 527                      | 3 655                      | 1 620                      |
|             |            | 1700     | 23 911                     | 13 700                     | 5 442                      |

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| I | 2     | 3    | 4       | 5      |
|   | 4     | 2110 | 8 409   | 6 625  |
|   |       | 2120 | (1 565) | (273)  |
|   | ( )   | 2100 | 6 844   | 6 352  |
|   |       | 2210 | (-)     | (-)    |
|   |       | 2220 | (-)     | (-)    |
|   | ( )   | 2200 | 6 844   | 6 352  |
|   |       | 2310 | -       | -      |
|   |       | 2320 | -       | -      |
|   |       | 2330 | (-)     | (-)    |
|   |       | 2340 | 138     | -      |
|   |       | 2350 | (1 643) | (129)  |
|   | ( )   | 2300 | 5 339   | 6 223  |
|   | 5     | 2410 | -       | -      |
|   | ∴     | 2411 | (-)     | (-)    |
|   | 6     | 2412 | -       | -      |
|   |       | 2460 | -       | -      |
|   | ( )   | 2400 | 5 339   | 6 223  |
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|   | 7     | 2500 | 5 339   | 6 223  |

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| 1 | 2   | 3    | 4      | 5      |
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|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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