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|       | 02.05.2024  |
|       | 0710099_9701104646_2020_000_20240502_f18f32ce-236d-4866-94a5-d54b18d68787 |
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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>  |           |          |                            |                            |                            |
| .4         |           | 1110     | 42 065                     | 42 304                     | 42 007                     |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| .5         |           | 1150     | 8 503                      | 9 190                      | 6 288                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
| .16        |           | 1180     | 45 021                     | 18 651                     | 22 931                     |
| .10        |           | 1190     | 1 047 715                  | 34 389                     | 14 017                     |
|            | <b>I</b>  | 1100     | 1 143 304                  | 104 535                    | 85 243                     |
| <b>II.</b> |           |          |                            |                            |                            |
| .7         |           | 1210     | 1 655                      | 365                        | 1 502                      |
|            |           | 1220     | 115 083                    | 70 561                     | 98 424                     |
| .8         |           | 1230     | 4 131 362                  | 2 802 652                  | 2 719 322                  |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
| .9         |           | 1250     | 2 801 773                  | 1 442 255                  | 1 502 100                  |
| .10        |           | 1260     | 529 962                    | 187 842                    | 198 020                    |
|            | <b>II</b> | 1200     | 7 579 834                  | 4 503 675                  | 4 519 369                  |
|            |           | 1600     | 8 723 138                  | 4 608 210                  | 4 604 612                  |

| <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> |            |          |                            |                            |                            |
| .11         | ( , ) ,    | 1310     | 98 127                     | 98 127                     | 98 127                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 4 906                      | 4 906                      | 4 906                      |
|             | ( )        | 1370     | 4 634 819                  | 2 630 832                  | 2 622 356                  |
|             | <b>III</b> | 1300     | 4 737 852                  | 2 733 865                  | 2 725 389                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
| .13         |            | 1410     | 318 000                    | 477 000                    | 636 000                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 318 000                    | 477 000                    | 636 000                    |
| <b>V.</b>   |            |          |                            |                            |                            |
| .13         |            | 1510     | 159 000                    | 159 000                    | 159 000                    |
| .13         |            | 1520     | 3 074 994                  | 1 068 137                  | 919 310                    |
|             |            | 1530     | -                          | -                          | -                          |
| .12         |            | 1540     | 226 293                    | 110 605                    | 148 726                    |
|             |            | 1550     | 207 000                    | 59 603                     | 16 186                     |
|             | <b>V</b>   | 1500     | 3 667 286                  | 1 397 345                  | 1 243 223                  |
|             |            | 1700     | 8 723 138                  | 4 608 210                  | 4 604 612                  |

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2020 .

| 3   |       |      | 2020 .       | 2019 .       |
|-----|-------|------|--------------|--------------|
| I   | 2     | 3    | 4            | 5            |
| .14 | 4     | 2110 | 49 332 033   | 27 078 699   |
| .14 |       | 2120 | (42 948 501) | (22 842 038) |
|     | ( )   | 2100 | 6 383 532    | 4 236 661    |
|     |       | 2210 | (-)          | (-)          |
| .14 |       | 2220 | (977 398)    | (853 413)    |
|     | ( )   | 2200 | 5 406 134    | 3 383 248    |
|     |       | 2310 | -            | -            |
| .15 |       | 2320 | 41 286       | 87 534       |
|     |       | 2330 | (-)          | (-)          |
| .15 |       | 2340 | 39 860 969   | 17 245 163   |
| .15 |       | 2350 | (39 916 201) | (17 447 653) |
|     | ( )   | 2300 | 5 392 188    | 3 268 292    |
| .16 | 5     | 2410 | (1 091 974)  | (659 816)    |
|     | ∴     | 2411 | (1 118 344)  | (655 536)    |
|     | 6     | 2412 | 26 370       | (4 280)      |
|     |       | 2460 | 8 628        | -            |
|     |       |      | 8 628        | -            |
|     | ( )   | 2400 | 4 308 842    | 2 608 476    |
|     | ,     | 2510 | -            | -            |
|     | ( )   |      |              |              |
|     | ,     | 2520 | -            | -            |
|     | ( )   |      |              |              |
|     | ,     | 2530 | -            | -            |
|     | ( ) 5 |      |              |              |

|     |     |      | 2020 .    | 2019 .    |
|-----|-----|------|-----------|-----------|
| 1   | 2   | 3    | 4         | 5         |
|     | 7   | 2500 | 4 308 842 | 2 608 476 |
| .17 | ( ) | 2900 | 44        | 27        |
|     | ( ) | 2910 | -         | -         |

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

8 2411

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| 1.               |      |        |     |     |       |             |             |
|------------------|------|--------|-----|-----|-------|-------------|-------------|
|                  |      |        |     |     |       | ( )         |             |
| 1                | 2    | 3      | 4   | 5   | 6     | 7           | 8           |
| <b>31 2018 .</b> | 3100 | 98 127 | (-) | -   | 4 906 | 2 622 356   | 2 725 389   |
| <b>2019 .</b>    |      |        |     |     |       |             |             |
| -                | 3210 | 0      | -   | -   | -     | 2 608 476   | 2 608 476   |
| :                | 3211 |        |     |     |       | 2 608 476   | 2 608 476   |
|                  | 3212 |        |     | -   |       | -           | -           |
| ,                | 3213 |        |     | -   |       | -           | -           |
|                  | 3214 | -      | -   | -   |       |             | -           |
|                  | 3215 | -      | -   | -   |       | -           |             |
|                  | 3216 | -      | -   | -   | -     | -           | -           |
| -                | 3220 | (0)    | -   | (-) | (-)   | (2 600 000) | (2 600 000) |
| :                | 3221 |        |     |     |       | (-)         | (-)         |
|                  | 3222 |        |     | (-) |       | (-)         | (-)         |
| ,                | 3223 |        |     | (-) |       | (-)         | (-)         |
|                  | 3224 | (-)    | -   | -   |       | -           | (-)         |
|                  | 3225 | (-)    | -   | -   |       | -           | (-)         |
|                  | 3226 | -      | -   | -   | -     | -           | (-)         |
|                  | 3227 |        |     |     |       | (2 600 000) | (2 600 000) |
|                  | 3230 |        |     | -   | -     | -           |             |
|                  | 3240 |        |     |     | -     | -           |             |

| 1.               |      |        |     |     |       |             |             |
|------------------|------|--------|-----|-----|-------|-------------|-------------|
|                  |      |        |     |     |       | ( )         |             |
| 1                | 2    | 3      | 4   | 5   | 6     | 7           | 8           |
| <b>31 2019 .</b> | 3200 | 98 127 | (-) | -   | 4 906 | 2 630 832   | 2 733 865   |
| <b>2020 .</b>    |      |        |     |     |       |             |             |
| -                | 3310 | 0      | -   | -   | -     | 4 308 842   | 4 308 842   |
| :                | 3311 |        |     |     |       | 4 308 842   | 4 308 842   |
|                  | 3312 |        |     | -   |       | -           | -           |
| ,                | 3313 |        |     | -   |       | -           | -           |
|                  | 3314 | -      | -   | -   |       |             | -           |
|                  | 3315 | -      | -   | -   |       | -           |             |
|                  | 3316 | -      | -   | -   | -     | -           | -           |
| -                | 3320 | (0)    | -   | (-) | (-)   | (2 304 855) | (2 304 855) |
| :                | 3321 |        |     |     |       | (-)         | (-)         |
|                  | 3322 |        |     | (-) |       | (-)         | (-)         |
| ,                | 3323 |        |     | (-) |       | (-)         | (-)         |
|                  | 3324 | (-)    | -   | -   |       | -           | (-)         |
|                  | 3325 | (-)    | -   | -   |       | -           | (-)         |
|                  | 3326 | -      | -   | -   | -     | -           | (-)         |
|                  | 3327 |        |     |     |       | (2 304 855) | (2 304 855) |
|                  | 3330 |        |     | -   | -     | -           |             |
|                  | 3340 |        |     |     | -     | -           |             |
| <b>31 2020 .</b> | 3300 | 98 127 | (-) | -   | 4 906 | 4 634 819   | 4 737 852   |

| <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     | 2 725 389       | 2 608 476       | (2 600 000)     | 2 733 865       |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 2 725 389       | 2 608 476       | (2 600 000)     | 2 733 865       |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 2 725 389       | 2 608 476       | (2 600 000)     | 2 733 865       |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 2 725 389       | 2 608 476       | (2 600 000)     | 2 733 865       |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|           | 3600     | 4 737 852       | 2 733 865       | 2 725 389       |                 |

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|          |      | 2020 .       | 2019 .       |
|----------|------|--------------|--------------|
| <i>1</i> | 2    | 3            | 4            |
| -        | 4110 | 51 718 959   | 27 615 838   |
| :        | 4111 | 51 646 351   | 27 180 033   |
| ,        | 4112 | 194          | 234          |
|          | 4113 | -            | -            |
|          | 4119 | 72 414       | 435 571      |
| -        | 4120 | (47 900 048) | (24 757 017) |
| :        | 4121 | (45 984 437) | (22 966 900) |
| ( )      | 4122 | (677 096)    | (572 354)    |
|          | 4123 | (-)          | (-)          |
|          | 4124 | (1 123 961)  | (785 981)    |
|          |      | (0)          | (5)          |
|          | 4129 | (114 554)    | (431 777)    |
|          | 4100 | 3 818 911    | 2 858 821    |
| -        | 4210 | 41 262       | 87 438       |
| ( )      | 4211 | -            | -            |
| )        | 4212 | -            | -            |
| ( )      | 4213 | -            | -            |
| ,        | 4214 | 41 262       | 87 438       |
|          | 4219 | -            | -            |

|     |      | 2020 .      | 2019 .      |
|-----|------|-------------|-------------|
| 1   | 2    | 3           | 4           |
| -   | 4220 | (40 163)    | (19 795)    |
| :   |      |             |             |
| ,   | 4221 | (40 163)    | (19 795)    |
| ,   |      |             |             |
| ( ) | 4222 | (-)         | (-)         |
| ( ) | 4223 | (-)         | (-)         |
| ,   |      |             |             |
| ,   | 4224 | (-)         | (-)         |
|     | 4229 | (-)         | (-)         |
|     | 4200 | 1 099       | 67 643      |
|     |      |             |             |
| -   | 4310 | -           | -           |
| :   | 4311 | -           | -           |
| ( ) | 4312 | -           | -           |
| ,   | 4313 | -           | -           |
| ,   | 4314 | -           | -           |
| .   | 4319 | -           | -           |
| -   | 4320 | (2 463 855) | (2 759 000) |
| :   |      |             |             |
| ( ) | 4321 | (-)         | (-)         |
| ( ) |      |             |             |
| ( ) | 4322 | (2 012 907) | (2 270 667) |
| ( ) |      |             |             |
| ( ) | 4323 | (159 000)   | (159 000)   |
| ,   |      |             |             |
|     |      | (291 948)   | (329 333)   |
|     | 4329 | (-)         | (-)         |
|     | 4300 | (2 463 855) | (2 759 000) |
|     | 4400 | 1 356 155   | 167 464     |

|   |      | 2020 .    | 2019 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
|   | 4450 | 1 442 255 | 1 502 100 |
|   | 4500 | 2 801 773 | 1 442 255 |
|   | 4490 | 3 363     | (227 309) |

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