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|       | 04.06.2024  |
|       | 0710099_7727344230_2020_000_20240604_463f1753-291c-41ec-9939-e7f8b974eed7 |
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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     | 4 031                      | 1 795                      | 118                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 477 333                    | 495 543                    | 131 105                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 37 046                     | 31 390                     | 1 500                      |
|            |           | 1190     | 19 904                     | 20 880                     | 2 833                      |
|            | <b>I</b>  | 1100     | 538 314                    | 549 608                    | 135 556                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 100 222                    | 105 523                    | 26 104                     |
|            |           | 1220     | 188 721                    | 352 939                    | 125 277                    |
|            |           | 1230     | 2 586 424                  | 3 292 344                  | 3 005 131                  |
|            |           |          | 637 156                    | 730 623                    | 838 847                    |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 1 179 931                  | 357 764                    | 632 933                    |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 4 055 298                  | 4 108 570                  | 3 789 445                  |
|            |           | 1600     | 4 593 612                  | 4 658 178                  | 3 925 001                  |

| <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     | 599 500                    | 599 500                    | 599 500                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 597 500                    | 597 500                    | 597 500                    |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 1 554 635                  | 1 222 757                  | 523 298                    |
|             | <b>III</b> | 1300     | 2 751 635                  | 2 419 757                  | 1 720 298                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 28 570                     | 18 553                     | 3 053                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 28 570                     | 18 553                     | 3 053                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 0                          | 5                          |
|             |            | 1520     | 1 634 028                  | 2 064 567                  | 2 194 146                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 179 379                    | 155 301                    | 7 499                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 813 407                  | 2 219 868                  | 2 201 650                  |
|             |            | 1700     | 4 593 612                  | 4 658 178                  | 3 925 001                  |

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| 3 |     |      | 2020 .       | 2019 .       |
|---|-----|------|--------------|--------------|
| I | 2   | 3    | 4            | 5            |
|   | 4   | 2110 | 27 781 641   | 32 106 306   |
|   |     |      | 3 259 705    | 3 024 755    |
|   |     |      | 24 521 936   | 29 081 551   |
|   |     | 2120 | (26 789 980) | (30 613 696) |
|   |     |      | (3 144 721)  | (2 650 304)  |
|   |     |      | (26 789 980) | (27 963 392) |
|   | ( ) | 2100 | 991 661      | 1 492 610    |
|   |     | 2210 | (-)          | (-)          |
|   |     | 2220 | (612 463)    | (603 116)    |
|   | ( ) | 2200 | 379 198      | 889 494      |
|   |     | 2310 | -            | -            |
|   |     | 2320 | 26 329       | 57 968       |
|   |     | 2330 | (0)          | (0)          |
|   |     | 2340 | 259 283      | 294 726      |
|   |     | 2350 | (247 299)    | (375 561)    |
|   | ( ) | 2300 | 417 511      | 866 627      |
|   | 5   | 2410 | (85 633)     | (167 168)    |
|   | . ∴ | 2411 | (81 272)     | (181 558)    |
|   | 6   | 2412 | (4 361)      | 14 390       |
|   |     | 2460 | -            | -            |
|   | ( ) | 2400 | 331 878      | 699 459      |
|   | ,   | 2510 | -            | -            |
|   | ( ) |      |              |              |
|   | ,   | 2520 | -            | -            |
|   | ( ) |      |              |              |

|   |       |      | 2020 .  | 2019 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | '     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | 331 878 | 699 459 |
|   | ( )   | 2900 | -       | -       |
|   | ( )   | 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 | 599 500 | (-) | 597 500 | -   | 523 298 | 1 720 298 |
| <b>2019 .</b>    |      |         |     |         |     |         |           |
| -                | 3210 | 0       | -   | -       | -   | 699 459 | 699 459   |
| :                | 3211 |         |     |         |     | 699 459 | 699 459   |
|                  | 3212 |         |     | -       |     | -       | -         |
| ,                | 3213 |         |     | -       |     | -       | -         |
|                  | 3214 | 0       | -   | -       |     |         | 0         |
|                  | 3215 | 0       | -   | -       |     | -       |           |
|                  | 3216 | 0       | -   | -       | -   | -       | 0         |
| -                | 3220 | (-)     | -   | (-)     | (-) | (-)     | (-)       |
| :                | 3221 |         |     |         |     | (-)     | (-)       |
|                  | 3222 |         |     | (-)     |     | (-)     | (-)       |
| ,                | 3223 |         |     | (-)     |     | (-)     | (-)       |
|                  | 3224 | (-)     | -   | -       |     | -       | (-)       |
|                  | 3225 | (-)     | -   | -       |     | -       | (-)       |
|                  | 3226 | -       | -   | -       | -   | -       | (-)       |
|                  | 3227 |         |     |         |     | (-)     | (-)       |
|                  | 3230 |         |     | -       | -   | -       |           |
|                  | 3240 |         |     |         | -   | -       |           |

| 1.               |      |         |     |         |     |           |           |
|------------------|------|---------|-----|---------|-----|-----------|-----------|
|                  |      |         |     |         |     | ( )       |           |
| 1                | 2    | 3       | 4   | 5       | 6   | 7         | 8         |
| <b>31 2019 .</b> | 3200 | 599 500 | (-) | 597 500 | -   | 1 222 757 | 2 419 757 |
| <b>2020 .</b>    |      |         |     |         |     |           |           |
| -                | 3310 | 0       | -   | -       | -   | 331 878   | 331 878   |
| :                | 3311 |         |     |         |     | 331 878   | 331 878   |
|                  | 3312 |         |     | -       |     | -         | -         |
| ,                | 3313 |         |     | -       |     | -         | -         |
|                  | 3314 | 0       | -   | -       |     |           | 0         |
|                  | 3315 | -       | -   | -       |     | -         |           |
|                  | 3316 | -       | -   | -       | -   | -         | -         |
| -                | 3320 | (-)     | -   | (-)     | (-) | (-)       | (-)       |
| :                | 3321 |         |     |         |     | (-)       | (-)       |
|                  | 3322 |         |     | (-)     |     | (-)       | (-)       |
| ,                | 3323 |         |     | (-)     |     | (-)       | (-)       |
|                  | 3324 | (-)     | -   | -       |     | -         | (-)       |
|                  | 3325 | (-)     | -   | -       |     | -         | (-)       |
|                  | 3326 | -       | -   | -       | -   | -         | (-)       |
|                  | 3327 |         |     |         |     | (-)       | (-)       |
|                  | 3330 |         |     | -       | -   | -         |           |
|                  | 3340 |         |     |         | -   | -         |           |
| <b>31 2020 .</b> | 3300 | 599 500 | (-) | 597 500 | -   | 1 554 635 | 2 751 635 |

| <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     | 2 751 635       | 20 419 757      | 1 720 298       |                 |

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|          |      | 2020 .       | 2019 .       |
|----------|------|--------------|--------------|
| <i>1</i> | 2    | 3            | 4            |
| -        | 4110 | 28 669 320   | 32 417 830   |
| :        | 4111 | 27 550 973   | 31 987 166   |
| ,        | 4112 | 56 806       | 44 789       |
|          | 4113 | 0            | 275 641      |
|          |      | 158 721      | -            |
|          |      | 299 437      | -            |
|          |      | 187 984      | 52 247       |
|          | 4119 | 415 399      | 57 987       |
| -        | 4120 | (27 810 104) | (32 266 684) |
| :        | 4121 | (24 132 538) | (28 607 296) |
| ( )      | 4122 | (1 848 068)  | (1 583 619)  |
|          | 4123 | (0)          | (5)          |
|          | 4124 | (0)          | (519 015)    |
| ( )      |      | (1 098 137)  | (825 688)    |
|          |      | (3 753)      | (4 768)      |
|          |      | (0)          | (519 332)    |
|          |      | (185 530)    | -            |
|          | 4129 | (542 078)    | (206 961)    |
|          | 4100 | 859 216      | 151 146      |
| -        | 4210 | 27 206       | -            |
| ( )      | 4211 | 27 206       | -            |
| ( )      | 4212 | -            | -            |

|           |      | 2020 .   | 2019 .    |
|-----------|------|----------|-----------|
| 1         | 2    | 3        | 4         |
| ( )       | 4213 | -        | -         |
| ,         | 4214 | -        | -         |
|           | 4219 | -        | -         |
| -         | 4220 | (73 058) | (426 585) |
| : , ,     | 4221 | (73 058) | (426 585) |
| ( )       | 4222 | (-)      | (-)       |
| ( ),      | 4223 | (-)      | (-)       |
| ,         | 4224 | (-)      | (-)       |
|           | 4229 | (-)      | (-)       |
|           | 4200 | (45 852) | (426 585) |
| -         | 4310 | 0        | -         |
| :         | 4311 | 0        | -         |
| ( )       | 4312 | 0        | -         |
| ,         | 4313 | 0        | -         |
| ,         | 4314 | 0        | -         |
|           | 4319 | 0        | -         |
| -         | 4320 | (0)      | (-)       |
| : ( ) ( ) | 4321 | (0)      | (-)       |
| ( )       | 4322 | (0)      | (-)       |

|     |      | 2020 .    | 2019 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| ( ) | 4323 | (0)       | (-)       |
| ,   | 4329 | (0)       | (-)       |
|     | 4300 | 0         | -         |
|     | 4400 | 813 364   | (275 439) |
|     | 4450 | 357 746   | 632 933   |
|     | 4500 | 1 179 931 | 357 746   |
|     | 4490 | 8 821     | 252       |

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