

|       |   |
|-------|---|
|       | ( )   |
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|       | 26.05.2024  |
|       | 0710099_3257074539_2020_002_20240525_fe40eb85-df1d-4d37-8c5b-1b87063d34ea |
|       | :   |
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|       | 26.05.2024 ( )  |
|       |   |
|       | 3257074539  |
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|       |   |
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| 2     | 68.20   |
| ( )   | 241007, , , . 69, .618<br>6   |
|       | <u>          </u>   |
|       |   |
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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     | 72 096                     | -                          | -                          |
|            |          |          | 51 977                     | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 20 119                     | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 16                         | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 72 111                     | 0                          | 0                          |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 6                          | -                          | -                          |
|            |          |          | 1                          | -                          | -                          |
|            |          |          | 5                          | -                          | -                          |
|            |          | 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       | 315 289                    | -                          | -                          |
|             |           |            | 0                          | -                          | -                          |
|             |           |            | 0                          | -                          | -                          |
|             |           |            | 0                          | -                          | -                          |
|             |           |            | 11 308                     | -                          | -                          |
|             |           |            | 303 981                    | -                          | -                          |
|             | (         | 1240       | -                          | -                          | -                          |
|             | )         | 1250       | 888                        | -                          | -                          |
|             |           | 1260       | -                          | -                          | -                          |
|             | <b>II</b> | 1200       | 316 182                    | 0                          | 0                          |
|             |           | 1600       | 388 294                    | 0                          | 0                          |
| <b>III.</b> |           |            |                            |                            |                            |
|             | (         | 1310       | 10                         | -                          | -                          |
|             | )         | 1320       | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340       | -                          | -                          | -                          |
|             | (         | 1350       | -                          | -                          | -                          |
|             | )         | 1360       | -                          | -                          | -                          |
|             | (         | 1370       | -                          | -                          | -                          |
|             | )         | <b>III</b> | 1300                       | 10                         | 0                          |
| <b>IV.</b>  |           |            |                            |                            |                            |
|             |           | 1410       | 358 600                    | -                          | -                          |
|             |           |            | 358 600                    | -                          | -                          |
|             |           | 1420       | 16                         | -                          | -                          |
|             |           | 1430       | -                          | -                          | -                          |
|             |           | 1450       | -                          | -                          | -                          |
|             | <b>IV</b> | 1400       | 358 616                    | 0                          | 0                          |

| <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>                   |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 4 854                      | -                          | -                          |
|          |           |          | 4 854                      | -                          | -                          |
|          |           | 1520     | 24 814                     | -                          | -                          |
|          |           |          | 27                         | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 24 726                     | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 62                         | -                          | -                          |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 29 668                     | 0                          | 0                          |
|          |           | 1700     | 388 294                    | 0                          | 0                          |

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2020 .

| 3 |       |      | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| I | 2     | 3    | 4      | 5      |
|   | 4     | 2110 | -      | -      |
|   |       | 2120 | (-)    | (-)    |
|   | ( )   | 2100 | -      | -      |
|   |       | 2210 | (-)    | (-)    |
|   |       | 2220 | (-)    | (-)    |
|   | ( )   | 2200 | -      | -      |
|   |       | 2310 | -      | -      |
|   |       | 2320 | -      | -      |
|   |       | 2330 | (-)    | (-)    |
|   |       | 2340 | -      | -      |
|   |       | 2350 | (-)    | (-)    |
|   | ( )   | 2300 | -      | -      |
|   | 5     | 2410 | -      | -      |
|   | . . . | 2411 | (-)    | (-)    |
|   | 6     | 2412 | -      | -      |
|   |       | 2460 | -      | -      |
|   | ( )   | 2400 | -      | -      |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | -      | -      |

| 3 |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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4  
5 ( )  
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, ( ) " " ,  
( ) " .

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02.07.2010 . 66 " , "

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

8 2411 .

2020 .

| 1.                      |          |          |          |          |          |          |          |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
|                         |          |          |          |          |          | ( )      |          |
| <i>1</i>                | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31</b> <b>2018 .</b> | 3100     | 0        | (-)      | -        | -        | -        | 0        |
| <b>2019 .</b>           |          |          |          |          |          |          |          |
| -                       | 3210     | -        | -        | -        | -        | -        | -        |
| :                       | 3211     |          |          |          |          | -        | -        |
|                         | 3212     |          |          | -        |          | -        | -        |
| ,                       | 3213     |          |          | -        |          | -        | -        |
|                         | 3214     | -        | -        | -        |          |          | -        |
|                         | 3215     | -        | -        | -        |          | -        |          |
|                         | 3216     | -        | -        | -        | -        | -        | -        |
| -                       | 3220     | (-)      | -        | (-)      | (-)      | (-)      | (-)      |
| :                       | 3221     |          |          |          |          | (-)      | (-)      |
|                         | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                       | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                         | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3226     | -        | -        | -        | -        | -        | (-)      |
|                         | 3227     |          |          |          |          | (-)      | (-)      |
|                         | 3230     |          |          | -        | -        | -        |          |
|                         | 3240     |          |          |          | -        | -        |          |

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

| <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     | 10           | 0            | -            |              |

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|          |      | 2020 .    | 2019 . |
|----------|------|-----------|--------|
| <i>1</i> | 2    | 3         | 4      |
| -        | 4110 | -         | -      |
| :        | 4111 | -         | -      |
| ,        | 4112 | -         | -      |
| ,        | 4113 | -         | -      |
|          | 4119 | -         | -      |
| -        | 4120 | (1 678)   | (-)    |
| :        | 4121 | (404)     | (-)    |
| ( )      | 4122 | (918)     | (-)    |
| ,        | 4123 | (-)       | (-)    |
|          | 4124 | (-)       | (-)    |
|          | 4129 | (356)     | (-)    |
|          | 4100 | (1 678)   | -      |
| -        | 4210 | -         | -      |
| ( )      | 4211 | -         | -      |
| ) (      | 4212 | -         | -      |
| ( )      | 4213 | -         | -      |
| ,        | 4214 | -         | -      |
|          | 4219 | -         | -      |
| -        | 4220 | (356 044) | (-)    |

|            |      | 2020 .    | 2019 . |
|------------|------|-----------|--------|
| 1          | 2    | 3         | 4      |
| :          | 4221 | (356 044) | (-)    |
| ( )        | 4222 | (-)       | (-)    |
| ( ),       | 4223 | (-)       | (-)    |
| ,          | 4224 | (-)       | (-)    |
|            | 4229 | (-)       | (-)    |
|            | 4200 | (356 044) | -      |
| -          | 4310 | 358 610   | -      |
| :          | 4311 | 358 600   | -      |
| ( )        | 4312 | 10        | -      |
| ,          | 4313 | -         | -      |
| ,          | 4314 | -         | -      |
| .          | 4319 | -         | -      |
| -          | 4320 | (-)       | (-)    |
| :          | 4321 | (-)       | (-)    |
| ( )<br>( ) | 4322 | (-)       | (-)    |
| ( )<br>,   | 4323 | (-)       | (-)    |
|            | 4329 | (-)       | (-)    |
|            | 4300 | 358 610   | -      |
|            | 4400 | 888       | -      |
|            | 4450 | 0         | -      |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 888    | -      |
|   | 4490 | -      | -      |

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