

|       |   |
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|       | 10.05.2024  |
|       | 0710099_2320160712_2020_000_20240510_4872e9e6-d2ff-4ecf-aecf-f668945e127d |
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| 2     | 46.34.23  |
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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     | 42 486                     | 48 314                     | 38 915                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 42 486                     | 48 314                     | 38 915                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 165 305                    | 139 942                    | 127 618                    |
|            |           | 1220     | 2 813                      | 3 933                      | 2 140                      |
|            |           | 1230     | 93 679                     | 100 703                    | 79 606                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 1 973                      | 118                        | 4 314                      |
|            |           | 1260     | 583                        | 219                        | 308                        |
|            | <b>II</b> | 1200     | 264 353                    | 244 915                    | 213 986                    |
|            |           | 1600     | 306 838                    | 293 229                    | 252 901                    |

| <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     | 6 585                      | 6 585                      | 6 585                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 34 626                     | 34 626                     | 34 626                     |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 17 463                     | 20 109                     | 21 316                     |
|             | <b>III</b> | 1300     | 58 674                     | 61 320                     | 62 527                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 136 956                    | 119 049                    | 107 920                    |
|             |            | 1520     | 111 209                    | 112 860                    | 82 454                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 248 165                    | 231 909                    | 190 374                    |
|             |            | 1700     | 306 838                    | 293 229                    | 252 901                    |

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| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 631 596   | 520 392   |
|   |       | 2120 | (532 425) | (434 076) |
|   | ( )   | 2100 | 99 171    | 86 316    |
|   |       | 2210 | (80 235)  | (66 469)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 18 936    | 19 847    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (10 497)  | (9 034)   |
|   |       | 2340 | 14 551    | 14 134    |
|   |       | 2350 | (18 153)  | (17 814)  |
|   | ( )   | 2300 | 4 837     | 7 133     |
|   | 5     | 2410 | (967)     | (1 712)   |
|   | ∴     | 2411 | (967)     | (1 712)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 3 870     | 5 421     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 3 870     | 5 421     |

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

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4  
5 ( )  
6  
7 . " ( )", "  
, ( ) " " ,  
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19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , "

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

8 2411 .

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| 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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| 1.               |      |       |     |        |     |         |         |
|------------------|------|-------|-----|--------|-----|---------|---------|
|                  |      |       |     |        |     | ( )     |         |
| 1                | 2    | 3     | 4   | 5      | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3100 | 6 585 | (-) | 34 626 | -   | 21 316  | 62 527  |
| <b>2019 .</b>    |      |       |     |        |     |         |         |
| -                | 3210 | 0     | -   | -      | -   | 5 421   | 5 421   |
| :                | 3211 |       |     |        |     | 5 421   | 5 421   |
|                  | 3212 |       |     | -      |     | -       | -       |
| ,                | 3213 |       |     | -      |     | -       | -       |
|                  | 3214 | -     | -   | -      |     |         | -       |
|                  | 3215 | -     | -   | -      |     | -       |         |
|                  | 3216 | -     | -   | -      | -   | -       | -       |
| -                | 3220 | (0)   | -   | (-)    | (-) | (6 628) | (6 628) |
| :                | 3221 |       |     |        |     | (-)     | (-)     |
|                  | 3222 |       |     | (-)    |     | (-)     | (-)     |
| ,                | 3223 |       |     | (-)    |     | (6 628) | (6 628) |
|                  | 3224 | (-)   | -   | -      |     | -       | (-)     |
|                  | 3225 | (-)   | -   | -      |     | -       | (-)     |
|                  | 3226 | -     | -   | -      | -   | -       | (-)     |
|                  | 3227 |       |     |        |     | (-)     | (-)     |
|                  | 3230 |       |     | -      | -   | -       |         |
|                  | 3240 |       |     |        | -   | -       |         |

| 1.               |      |       |     |        |     |         |         |
|------------------|------|-------|-----|--------|-----|---------|---------|
|                  |      |       |     |        |     | ( )     |         |
| 1                | 2    | 3     | 4   | 5      | 6   | 7       | 8       |
| <b>31 2019 .</b> | 3200 | 6 585 | (-) | 34 626 | -   | 20 109  | 61 320  |
| <b>2020 .</b>    |      |       |     |        |     |         |         |
| -                | 3310 | 0     | -   | -      | -   | 3 870   | 3 870   |
| :                | 3311 |       |     |        |     | 3 870   | 3 870   |
|                  | 3312 |       |     | -      |     | -       | -       |
| ,                | 3313 |       |     | -      |     | -       | -       |
|                  | 3314 | -     | -   | -      |     |         | -       |
|                  | 3315 | -     | -   | -      |     | -       |         |
|                  | 3316 | -     | -   | -      | -   | -       | -       |
| -                | 3320 | (0)   | -   | (-)    | (-) | (6 516) | (6 516) |
| :                | 3321 |       |     |        |     | (-)     | (-)     |
|                  | 3322 |       |     | (-)    |     | (-)     | (-)     |
| ,                | 3323 |       |     | (-)    |     | (6 516) | (6 516) |
|                  | 3324 | (-)   | -   | -      |     | -       | (-)     |
|                  | 3325 | (-)   | -   | -      |     | -       | (-)     |
|                  | 3326 | -     | -   | -      | -   | -       | (-)     |
|                  | 3327 |       |     |        |     | (-)     | (-)     |
|                  | 3330 |       |     | -      | -   | -       |         |
|                  | 3340 |       |     |        | -   | -       |         |
| <b>31 2020 .</b> | 3300 | 6 585 | (-) | 34 626 | -   | 17 463  | 58 674  |

| <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     | 58 674          | 61 320          | 62 527          |                 |

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|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 614 672   | 514 262   |
| :        | 4111 | 592 587   | 498 570   |
| ,        | 4112 | -         | -         |
|          | 4113 | -         | -         |
|          | 4119 | 22 085    | 15 692    |
| -        | 4120 | (633 114) | (529 586) |
| :        | 4121 | (576 802) | (485 772) |
| ( )      | 4122 | (7 193)   | (8 622)   |
|          | 4123 | (10 497)  | (9 033)   |
|          | 4124 | (738)     | (2 453)   |
|          |      | (2 444)   | (2 904)   |
|          | 4129 | (35 440)  | (20 802)  |
|          | 4100 | (18 442)  | (15 324)  |
| -        | 4210 | 2 390     | -         |
| ( )      | 4211 | 2 390     | -         |
| )        | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |

|     |      | 2020 .    | 2019 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4220 | (-)       | (-)       |
| :   |      |           |           |
| ,   | 4221 | (-)       | (-)       |
| ,   |      |           |           |
| ( ) | 4222 | (-)       | (-)       |
| ( ) | 4223 | (-)       | (-)       |
| ,   |      |           |           |
| ,   | 4224 | (-)       | (-)       |
|     | 4229 | (-)       | (-)       |
|     | 4200 | 2 390     | -         |
|     |      |           |           |
| -   | 4310 | 713 116   | 448 434   |
| :   | 4311 | 713 116   | 448 434   |
| ( ) | 4312 | -         | -         |
| ,   | 4313 | -         | -         |
| ,   | 4314 | -         | -         |
|     | 4319 | -         | -         |
| -   | 4320 | (695 209) | (437 306) |
| :   |      |           |           |
| ( ) | 4321 | (-)       | (-)       |
| ( ) |      |           |           |
| ( ) | 4322 | (-)       | (-)       |
| ( ) |      |           |           |
| ( ) | 4323 | (695 209) | (437 306) |
|     | 4329 | (-)       | (-)       |
|     | 4300 | 17 907    | 11 128    |
|     | 4400 | 1 855     | (4 196)   |
|     | 4450 | 118       | 4 314     |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 973  | 118    |
|   | 4490 | -      | -      |

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