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|       | 03.05.2024  |
|       | 0710099_7602090950_2020_000_20240503_b86473c9-d0bf-48ec-8f99-74f198e0e14e |
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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     | 319 687                    | 329 157                    | 299 002                    |
|            |           |          | 44 946                     | 29 505                     | 27 202                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 49                         | 49                         | 49                         |
|            |           | 1180     | 21 784                     | 26 650                     | 26 570                     |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 341 520                    | 355 856                    | 325 621                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 30 942                     | 25 214                     | 25 219                     |
|            |           | 1220     | 42                         | 183                        | 531                        |
|            |           | 1230     | 145 430                    | 150 874                    | 123 173                    |
|            |           |          | 118 303                    | 114 808                    | 111 659                    |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 27 022                     | 15 559                     | 5 141                      |
|            |           | 1260     | 0                          | 314                        | -                          |
|            | <b>II</b> | 1200     | 203 436                    | 192 144                    | 154 064                    |
|            |           | 1600     | 544 956                    | 548 000                    | 479 685                    |

| <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     | 603 016                    | 603 016                    | 503 145                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (132 858)                  | (134 650)                  | (137 056)                  |
|             | <b>III</b> | 1300     | 470 158                    | 468 366                    | 366 089                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 2 716                      | 6 046                      | 853                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 2 716                      | 6 046                      | 853                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 18 838                     | 20 000                     |
|             |            | 1520     | 72 082                     | 54 750                     | 92 743                     |
| ,           |            |          | 53 327                     | 35 577                     | 39 556                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 72 082                     | 73 588                     | 112 743                    |
|             |            | 1700     | 544 956                    | 548 000                    | 479 685                    |

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2020 .

| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 419 239   | 369 790   |
|   |       | 2120 | (559 134) | (529 346) |
|   | ( )   | 2100 | (139 895) | (159 556) |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | (139 895) | (159 556) |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 254       | -         |
|   |       | 2330 | (181)     | (1 281)   |
|   |       | 2340 | 208 167   | 221 056   |
|   |       | 2350 | (59 799)  | (51 320)  |
|   | ( )   | 2300 | 8 546     | 8 899     |
|   | 5     | 2410 | (6 434)   | (5 115)   |
|   | ∴     | 2411 | (4 897)   | (3)       |
|   | 6     | 2412 | (1 537)   | (5 112)   |
|   |       | 2460 | (320)     | (1 378)   |
|   | ( )   | 2400 | 1 792     | 2 406     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 1 792     | 2 406     |

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

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5 ( )  
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, ( ) " " ,  
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|   |     |      | 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 | 503 145 | (-) | -   | -   | (137 056) | 366 089 |
| <b>2019 .</b>    |      |         |     |     |     |           |         |
| -                | 3210 | 99 871  | -   | -   | -   | 2 406     | 102 277 |
| :                | 3211 |         |     |     |     | 2 406     | 2 406   |
|                  | 3212 |         |     | -   |     | -         | -       |
| ,                | 3213 |         |     | -   |     | -         | -       |
|                  | 3214 | 99 871  | -   | -   |     |           | 99 871  |
|                  | 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 | 603 016 | (-) | -   | -   | (134 650) | 468 366 |
| <b>2020 .</b>    |      |         |     |     |     |           |         |
| -                | 3310 | 0       | -   | -   | -   | 1 792     | 1 792   |
| :                | 3311 |         |     |     |     | 1 792     | 1 792   |
|                  | 3312 |         |     | -   |     | -         | -       |
| ,                | 3313 |         |     | -   |     | -         | -       |
|                  | 3314 | -       | -   | -   |     |           | -       |
|                  | 3315 | -       | -   | -   |     | -         |         |
|                  | 3316 | -       | -   | -   | -   | -         | -       |
| -                | 3320 | (-)     | -   | (-) | (-) | (-)       | (-)     |
| :                | 3321 |         |     |     |     | (-)       | (-)     |
|                  | 3322 |         |     | (-) |     | (-)       | (-)     |
| ,                | 3323 |         |     | (-) |     | (-)       | (-)     |
|                  | 3324 | (-)     | -   | -   |     | -         | (-)     |
|                  | 3325 | (-)     | -   | -   |     | -         | (-)     |
|                  | 3326 | -       | -   | -   | -   | -         | (-)     |
|                  | 3327 |         |     |     |     | (-)       | (-)     |
|                  | 3330 |         |     | -   | -   | -         |         |
|                  | 3340 |         |     |     | -   | -         |         |
| <b>31 2020 .</b> | 3300 | 603 016 | (-) | -   | -   | (132 858) | 470 158 |

| <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     | 470 158         | 468 366         | 366 089         |                 |

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|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 469 427   | 406 623   |
| :        | 4111 | 353 717   | 302 260   |
| ,        | 4112 | 285       | 143       |
|          | 4113 | -         | -         |
|          | 4119 | 115 425   | 104 220   |
| -        | 4120 | (412 903) | (404 952) |
| :        | 4121 | (171 490) | (200 591) |
| ( )      | 4122 | (136 469) | (119 933) |
|          | 4123 | (181)     | (1 281)   |
|          | 4124 | (6 022)   | (-)       |
|          | 4129 | (98 741)  | (83 147)  |
|          | 4100 | 56 524    | 1 671     |
| -        | 4210 | 0         | 14 920    |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | 0         | 14 920    |
|          | 4219 | -         | -         |
| -        | 4220 | (26 223)  | (5 011)   |

|            |      | 2020 .   | 2019 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (26 223) | (5 011)  |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (-)      | (-)      |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | (26 223) | 9 909    |
| -          | 4310 | 0        | 18 838   |
| :          | 4311 | 0        | 18 838   |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | -        | -        |
| -          | 4320 | (18 838) | (20 000) |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (-)      | (-)      |
| ( )<br>,   | 4323 | (18 838) | (20 000) |
|            | 4329 | (-)      | (-)      |
|            | 4300 | (18 838) | (1 162)  |
|            | 4400 | 11 463   | 10 418   |
|            | 4450 | 15 559   | 5 141    |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 27 022 | 15 559 |
|   | 4490 | -      | -      |

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