

|       |   |
|-------|---|
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|       | 13.05.2024  |
|       | 0710099_3661054875_2020_000_20240513_36cef56d-4ce2-4641-9bc2-03613e8a9029 |
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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     | 4 430                      | 38 209                     | 45 044                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 4 430                      | 38 209                     | 45 044                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 504 052                    | 789 325                    | 1 114 354                  |
|            |           | 1220     | 25 734                     | 16 771                     | 15 824                     |
|            |           | 1230     | 919 007                    | 1 351 302                  | 730 154                    |
|            | ( )       | 1240     | 683                        | 231 155                    | 154 820                    |
|            |           | 1250     | 94 837                     | 65 155                     | 8 407                      |
|            |           | 1260     | 10 582                     | 10 452                     | 572                        |
|            | <b>II</b> | 1200     | 1 554 895                  | 2 464 160                  | 2 024 131                  |
|            |           | 1600     | 1 559 325                  | 2 502 369                  | 2 069 175                  |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 20                         | 20                         | 20                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 16 523                     | 12 052                     | 11 328                     |
|             | <b>III</b> | 1300     | 16 543                     | 12 072                     | 11 348                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 1 740                      | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 1 740                      | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 1 541 511                  | 2 488 557                  | 2 057 827                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 1 271                      | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 542 782                  | 2 488 557                  | 2 057 827                  |
|             |            | 1700     | 1 559 325                  | 2 502 369                  | 2 069 175                  |

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| 3 |       |      | 2020 .    | 2019 .      |
|---|-------|------|-----------|-------------|
| I | 2     | 3    | 4         | 5           |
|   | 4     | 2110 | 1 110 315 | 1 281 185   |
|   |       | 2120 | (967 391) | (1 120 873) |
|   | ( )   | 2100 | 142 924   | 160 312     |
|   |       | 2210 | (-)       | (-)         |
|   |       | 2220 | (139 568) | (289 860)   |
|   | ( )   | 2200 | 3 356     | (129 548)   |
|   |       | 2310 | -         | -           |
|   |       | 2320 | -         | -           |
|   |       | 2330 | (-)       | (-)         |
|   |       | 2340 | 6 767     | 173 217     |
|   |       | 2350 | (4 502)   | (39 603)    |
|   | ( )   | 2300 | 5 621     | 4 066       |
|   | 5     | 2410 | (1 150)   | (1 127)     |
|   | . ∴   | 2411 | (1 150)   | (1 127)     |
|   | 6     | 2412 | -         | -           |
|   |       | 2460 | 0         | (2 215)     |
|   | ( )   | 2400 | 4 471     | 724         |
|   | ,     | 2510 | -         | -           |
|   | ( )   | 2520 | -         | -           |
|   | ,     | 2530 | -         | -           |
|   | ( ) 5 | 2500 | 4 471     | 724         |
|   | 7     |      |           |             |

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

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5 ( )  
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19.04.2019 . 61 "  
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 | 20  | (-) | -   | -   | 11 328 | 11 348 |
| <b>2019 .</b>    |      |     |     |     |     |        |        |
| -                | 3210 | 0   | -   | -   | -   | 724    | 724    |
| :                | 3211 |     |     |     |     | 724    | 724    |
|                  | 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 | 20  | (-) | -   | -   | 12 052 | 12 072 |
| <b>2020 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 4 471  | 4 471  |
| :                | 3311 |     |     |     |     | 4 471  | 4 471  |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2020 .</b> | 3300 | 20  | (-) | -   | -   | 16 523 | 16 543 |

| <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     | 11 348          | 724             | 1        | 12 073          |
| :         | 3410     | -               | -               | -        | -               |
|           | 3420     | -               | -               | -        | -               |
|           | 3500     | 11 348          | 724             | 1        | 12 073          |
| ( ):      |          |                 |                 |          |                 |
|           | 3401     | 11 328          | 724             | 0        | 12 052          |
| :         | 3411     | -               | -               | -        | -               |
|           | 3421     | -               | -               | -        | -               |
|           | 3501     | 11 328          | 724             | 0        | 12 052          |
| , ( ):    |          |                 |                 |          |                 |
|           | 3402     | -               | -               | -        | -               |
| :         | 3412     | -               | -               | -        | -               |
|           | 3422     | -               | -               | -        | -               |
|           | 3502     | -               | -               | -        | -               |
| <b>3.</b> |          |                 |                 |          |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. |          | 31<br>2018<br>. |
|           | 3600     | 16 543          | 12 072          |          | 11 348          |

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|          |      | 2020 .    | 2019 .      |
|----------|------|-----------|-------------|
| <i>1</i> | 2    | 3         | 4           |
| -        | 4110 | 999 936   | 1 194 286   |
| :        | 4111 | 996 295   | 1 173 088   |
| ,        | 4112 | 0         | 1 909       |
|          | 4113 | -         | -           |
|          |      | 2 678     | 11 178      |
|          |      | 0         | 68          |
|          | 4119 | 963       | 8 043       |
| -        | 4120 | (930 019) | (1 115 264) |
| :        | 4121 | (883 699) | (1 029 357) |
| ( ) ,    | 4122 | (31 803)  | (68 392)    |
|          | 4123 | (-)       | (-)         |
|          | 4124 | (1 438)   | (2 901)     |
|          | 4129 | (13 079)  | (14 614)    |
|          | 4100 | 69 917    | 79 022      |
| -        | 4210 | 61 340    | 55 482      |
| ( )      | 4211 | 56 252    | -           |
| ( )      | 4212 | -         | -           |
| ( ) ,    | 4213 | 0         | 55 482      |

|     |      | 2020 .      | 2019 .    |
|-----|------|-------------|-----------|
| 1   | 2    | 3           | 4         |
| '   | 4214 | 5 088       | -         |
|     | 4219 | -           | -         |
| -   | 4220 | (11 000)    | (103 676) |
| :   | 4221 | (0)         | (12 676)  |
|     | 4222 | (-)         | (-)       |
| ( ) | 4223 | (11 000)    | (91 000)  |
| ,   | 4224 | (-)         | (-)       |
|     | 4229 | (-)         | (-)       |
|     | 4200 | 50 340      | (48 194)  |
|     |      |             |           |
| -   | 4310 | 1 414 141   | 12 000    |
| :   | 4311 | 0           | 12 000    |
| ( ) | 4312 | -           | -         |
| ,   | 4313 | -           | -         |
| '   | 4314 | -           | -         |
|     | 4319 | 1 414 141   | -         |
| -   | 4320 | (1 646 541) | (3 172)   |
| :   | 4321 | (-)         | (-)       |
| ( ) | 4322 | (-)         | (-)       |
| ( ) | 4323 | (0)         | (3 172)   |
|     | 4329 | (1 646 541) | (-)       |

|   |      | 2020 .    | 2019 .  |
|---|------|-----------|---------|
| 1 | 2    | 3         | 4       |
|   | 4300 | (232 400) | 8 828   |
|   | 4400 | (112 143) | 39 656  |
|   | 4450 | 206 980   | 167 324 |
|   | 4500 | 94 837    | 206 980 |
|   | 4490 | -         | -       |

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