

| | |
|-------|---|
| | () |
| | () |
| | 14.05.2024 |
| | 0710099_6450072775_2020_000_20240514_5e3c8353-7a9c-4baa-8438-5f23cbf6bffd |
| | : |
| | " " |
| | 14.05.2024 () |
| | 6450072775 |
| | 645001001 |
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|) - (| 12267 |
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| () | 410012, , , . , 5 |
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31 2020 .

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | 1120 | 0 | 0 | 0 |
| | - , | | 0 | 0 | 0 |
| | - , | | 0 | 0 | 0 |
| | | 1130 | 0 | 0 | 0 |
| | | 1140 | 0 | 0 | 0 |
| | | 1150 | 11 697 | 11 916 | 12 138 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 11 697 | 11 916 | 12 138 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1160 | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | 1170 | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | 1180 | 849 | 507 | 470 |
| | | | 849 | 507 | 470 |
| | | 1190 | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | I | 1100 | 12 546 | 12 423 | 12 608 |
| | II. | | | | |
| | | 1210 | 15 | 3 | 5 |
| | | | 15 | 3 | 3 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 2 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|----------|-------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1220 | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | , () 0% | | 0 | 0 | 0 |
| | , | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | - | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | 1230 | 1 248 | 1 370 | 1 510 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 210 | 0 |
| | () | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 50 | 49 |
| | | | 0 | 0 | 25 |
| | | | 0 | 1 014 | 1 375 |
| | | | 1 248 | 96 | 61 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | (| 1240 | 0 | 0 | 0 |
| |) | | 0 | 0 | 0 |
| | () | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | 1250 | 147 | 563 | 347 |
| | | | 0 | 0 | 0 |
| | (| | 0 | 0 | 0 |
| |) | | 0 | 0 | 0 |
| | () | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 147 | 563 | 347 |
| | | | 0 | 0 | 0 |
| | () | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1260 | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | , | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| |) (| | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | II | 1200 | 1 410 | 1 936 | 1 862 |
| | | 1600 | 13 956 | 14 359 | 14 470 |
| III. | | | | | |
| | (,) , | 1310 | 10 189 | 10 189 | 10 189 |
| | , | 1320 | (0) ² | (0) | (0) |
| | | 1340 | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| |) (| 1350 | 54 | 54 | 54 |
| | | | 54 | 54 | 54 |
| | | 1360 | 509 | 509 | 509 |
| | , | | 0 | 0 | 0 |
| | , | | 509 | 509 | 509 |

| <i>I</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | () | 1370 | (4 279) | (2 920) | (2 956) |
| | () | | (4 279) | (2 920) | (2 956) |
| | III | 1300 | 6 473 | 7 832 | 7 796 |
| | IV. | | | | |
| | | 1410 | 1 614 | 1 614 | 0 |
| | () | | 0 | 0 | 0 |
| | () | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 1 614 | 1 614 | 0 |
| | | 1420 | 5 | 5 | 16 |
| | | | 5 | 5 | 16 |
| | | 1430 | 0 | 0 | 0 |
| | | 1450 | 0 | 0 | 0 |
| | IV | 1400 | 1 619 | 1 619 | 16 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| V. | | | | | |
| | | 1510 | 666 | 521 | 1 953 |
| | () | | 0 | 0 | - |
| | () | | 0 | 0 | - |
| | () | | 0 | 0 | 0 |
| | () | | 0 | 0 | 0 |
| |) (| | 0 | 0 | 0 |
| |) (| | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 0 |
| | | | 666 | 521 | 339 |
| | | | 0 | 0 | 0 |
| | | | 0 | 0 | 1 614 |
| | | | 0 | 0 | 0 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 5 037 | 4 183 | 4 671 |
| | | | 248 | 111 | 147 |
| | | | 885 | 651 | 595 |
| | | | 0 | 0 | 0 |
| | | | 1 280 | 3 241 | 3 679 |
| | | | 0 | 0 | 0 |
| | | | 2 444 | 180 | 180 |
| | () | | 0 | 0 | 0 |
| | | | 34 | 0 | 0 |
| | | | 146 | 0 | 64 |
| | | 1530 | 0 | 0 | 0 |
| | , | | 0 | 0 | 0 |
| | , | | 0 | 0 | 0 |
| | , | | 0 | 0 | 0 |
| | , | | 0 | 0 | 0 |
| | | 1540 | 161 | 204 | 34 |
| | | | 161 | 204 | 34 |
| | | | 0 | 0 | 0 |
| | | 1550 | - | - | - |
| | V | 1500 | 5 864 | 4 908 | 6 658 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 13 956 | 14 359 | 14 470 |

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2

2020 .

| 3 | | | 2020 . | 2019 . |
|---|-----|------|----------|---------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 8 084 | 7 984 |
| | | | 8 084 | 7 984 |
| | | 2120 | (0) | (0) |
| | | | (0) | (0) |
| | () | 2100 | 8 084 | 7 984 |
| | | 2210 | (0) | (0) |
| | | 2220 | (10 355) | (8 177) |
| | | | (10 355) | (8 177) |
| | () | 2200 | (2 271) | (193) |
| | | 2310 | 0 | 0 |
| | | 2320 | 0 | 0 |
| | | 2330 | (145) | (182) |
| | | | (145) | (182) |
| | | 2340 | 1 297 | 1 767 |
| | | | 1 297 | 1 767 |
| | | 2350 | (596) | (1 403) |
| | | | (596) | (1 403) |
| | () | 2300 | (1 715) | (11) |
| | 5 | 2410 | 343 | 0 |
| | ∴ | 2411 | (343) | (0) |
| | 6 | 2412 | (343) | 11 |
| | | 2460 | 0 | 46 |
| | () | 2400 | (1 372) | 35 |
| | , | 2510 | 0 | 0 |
| | () | | | |
| | , | 2520 | 0 | 0 |
| | () | | | |

| | | | 2020 . | 2019 . |
|---|-------|------|---------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | ' | 2530 | 0 | 0 |
| | () 5 | | | |
| | 7 | 2500 | (1 372) | 35 |
| | () | 2900 | (17) | 0 |
| | () | 2910 | 0 | 0 |

3 .
4 , .
5 () .
6
7 " " ()", "
, () " " ()
, () () " ,
() " .

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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 .

2020 .

| 1. | | | | | | | |
|-----------|------|--------|-----|-----|-----|---------|-------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 10 189 | (-) | 54 | 509 | (2 956) | 7 796 |
| 2019 . | | | | | | | |
| - | 3210 | 36 | - | - | - | - | 36 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 36 | - | - | - | - | 36 |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|---------|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 225 | (-) | 54 | 509 | (2 956) | 7 832 |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (1 359) | - | (-) | (-) | (-) | (1 359) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | | (1 359) | - | - | - | - | (1 359) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 8 866 | (-) | 54 | 509 | (2 956) | 6 473 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2018 . | 2019 . | | 31 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 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 6 473 | 7 832 | 7 796 | |

2020 .

| | | 2020 . | 2019 . |
|----------|------|---------|---------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 6 910 | 7 000 |
| : | 4111 | 2 606 | 2 797 |
| , | 4112 | 3 412 | 3 278 |
| | 4113 | - | - |
| | 4119 | 892 | 925 |
| - | 4120 | (7 326) | (6 784) |
| : | 4121 | (1 750) | (2 837) |
| () | 4122 | (2 524) | (1 437) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (3 052) | (2 510) |
| | 4100 | (416) | 216 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2020 . | 2019 . |
|------------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (416) | 216 |
| | 4450 | 563 | 347 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 147 | 563 |
| | 4490 | - | - |

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