

|       |   |
|-------|---|
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|       | 03.05.2024  |
|       | 0710099_4811004620_2020_000_20240503_beab2335-c31e-45be-95da-4c9db7a77f21 |
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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     | 3 391 932                  | 3 012 930                  | 2 495 411                  |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 154 505                    | 127 171                    | 73 619                     |
|            | <b>I</b>  | 1100     | 3 546 437                  | 3 140 101                  | 2 569 030                  |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 772 634                    | 558 231                    | 500 368                    |
|            |           | 1220     | 8 627                      | 19 829                     | -                          |
|            |           | 1230     | 121 525                    | 57 947                     | 54 414                     |
|            | ( )       | 1240     | 0                          | 32 124                     | 32 124                     |
|            |           | 1250     | 490 273                    | 291 425                    | 348 190                    |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 1 393 059                  | 959 556                    | 935 096                    |
|            |           | 1600     | 4 939 496                  | 4 099 657                  | 3 504 126                  |

| <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     | 5 000                      | 5 000                      | 5 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 4 790 721                  | 3 940 000                  | 3 365 294                  |
|             |            | 1360     | 2 500                      | 2 500                      | 2 500                      |
|             | ( )        | 1370     | 52 882                     | 73 276                     | 86 433                     |
|             | <b>III</b> | 1300     | 4 851 103                  | 4 020 776                  | 3 459 227                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 88 393                     | 78 881                     | 44 899                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 88 393                     | 78 881                     | 44 899                     |
|             |            | 1700     | 4 939 496                  | 4 099 657                  | 3 504 126                  |

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| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 1 756 085 | 1 289 241 |
|   |       | 2120 | (918 846) | (738 893) |
|   | ( )   | 2100 | 837 239   | 550 348   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 837 239   | 550 348   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 134 352   | 41 046    |
|   |       | 2350 | (321 956) | (97 815)  |
|   | ( )   | 2300 | 649 635   | 493 579   |
|   | 5     | 2410 | -         | -         |
|   | . . . | 2411 | (-)       | (-)       |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | 0         | (4 357)   |
|   | ( )   | 2400 | 649 635   | 489 222   |
|   | ,     | 2510 | -         | -         |
|   | ( )   | 2520 | -         | -         |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 | 2500 | 649 635   | 489 222   |
|   | 7     |      |           |           |

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

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5 ( )  
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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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| 1.               |      |       |     |           |       |           |           |
|------------------|------|-------|-----|-----------|-------|-----------|-----------|
|                  |      |       |     |           |       | ( )       |           |
| 1                | 2    | 3     | 4   | 5         | 6     | 7         | 8         |
| <b>31 2018 .</b> | 3100 | 5 000 | (-) | 3 365 294 | 2 500 | 86 433    | 3 459 227 |
| <b>2019 .</b>    |      |       |     |           |       |           |           |
| -                | 3210 | 0     | -   | 574 706   | -     | 489 222   | 1 063 928 |
| :                | 3211 |       |     |           |       | 489 222   | 489 222   |
|                  | 3212 |       |     | -         |       | -         | -         |
| ,                | 3213 |       |     | 574 706   |       | -         | 574 706   |
|                  | 3214 | -     | -   | -         |       |           | -         |
|                  | 3215 | -     | -   | -         |       | -         |           |
|                  | 3216 | -     | -   | -         | -     | -         | -         |
| -                | 3220 | (0)   | -   | (-)       | (-)   | (502 379) | (502 379) |
| :                | 3221 |       |     |           |       | (-)       | (-)       |
|                  | 3222 |       |     | (-)       |       | (-)       | (-)       |
| ,                | 3223 |       |     | (-)       |       | (502 379) | (502 379) |
|                  | 3224 | (-)   | -   | -         |       | -         | (-)       |
|                  | 3225 | (-)   | -   | -         |       | -         | (-)       |
|                  | 3226 | -     | -   | -         | -     | -         | (-)       |
|                  | 3227 |       |     |           |       | (-)       | (-)       |
|                  | 3230 |       |     | -         | -     | -         |           |
|                  | 3240 |       |     |           | -     | -         |           |

| 1.               |      |       |     |           |       |           |           |
|------------------|------|-------|-----|-----------|-------|-----------|-----------|
|                  |      |       |     |           |       | ( )       |           |
| 1                | 2    | 3     | 4   | 5         | 6     | 7         | 8         |
| <b>31 2019 .</b> | 3200 | 5 000 | (-) | 3 940 000 | 2 500 | 73 276    | 4 020 776 |
| <b>2020 .</b>    |      |       |     |           |       |           |           |
| -                | 3310 | 0     | -   | 850 721   | -     | 649 635   | 1 500 356 |
| :                | 3311 |       |     |           |       | 649 635   | 649 635   |
|                  | 3312 |       |     | -         |       | -         | -         |
| ,                | 3313 |       |     | 850 721   |       | -         | 850 721   |
|                  | 3314 | -     | -   | -         |       |           | -         |
|                  | 3315 | -     | -   | -         |       | -         |           |
|                  | 3316 | -     | -   | -         | -     | -         | -         |
| -                | 3320 | (0)   | -   | (-)       | (-)   | (670 029) | (670 029) |
| :                | 3321 |       |     |           |       | (-)       | (-)       |
|                  | 3322 |       |     | (-)       |       | (-)       | (-)       |
| ,                | 3323 |       |     | (-)       |       | (670 029) | (670 029) |
|                  | 3324 | (-)   | -   | -         |       | -         | (-)       |
|                  | 3325 | (-)   | -   | -         |       | -         | (-)       |
|                  | 3326 | -     | -   | -         | -     | -         | (-)       |
|                  | 3327 |       |     |           |       | (-)       | (-)       |
|                  | 3330 |       |     | -         | -     | -         |           |
|                  | 3340 |       |     |           | -     | -         |           |
| <b>31 2020 .</b> | 3300 | 5 000 | (-) | 4 790 721 | 2 500 | 52 882    | 4 851 103 |

| <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     | 4 851 103       | 4 020 776       | 3 459 227       |                 |

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|          |      | 2020 .      | 2019 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 3 235 879   | 2 437 540   |
| :        | 4111 | 1 803 282   | 1 326 652   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 1 432 597   | 1 110 888   |
| -        | 4120 | (2 726 377) | (2 095 415) |
| :        | 4121 | (1 359 688) | (1 131 491) |
| ( )      | 4122 | (342 593)   | (233 925)   |
| ,        | 4123 | (-)         | (-)         |
|          | 4124 | (-)         | (-)         |
|          | 4129 | (1 024 096) | (729 999)   |
|          | 4100 | 509 502     | 342 125     |
| -        | 4210 | 41 477      | 13 935      |
| ( )      | 4211 | 41 477      | 13 935      |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (352 131)   | (412 825)   |

|            |          | 2020 .    | 2019 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          | 4221     | (352 131) | (412 825) |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (-)       | (-)       |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (-)       | (-)       |
|            | 4200     | (310 654) | (398 890) |
| -          | 4310     | -         | -         |
| :          | 4311     | -         | -         |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | -         | -         |
| -          | 4320     | (-)       | (-)       |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (-)       | (-)       |
| ( )<br>,   | 4323     | (-)       | (-)       |
|            | 4329     | (-)       | (-)       |
|            | 4300     | -         | -         |
|            | 4400     | 198 848   | (56 765)  |
|            | 4450     | 291 425   | 348 190   |

|   |      | 2020 .  | 2019 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
|   | 4500 | 490 273 | 291 425 |
|   | 4490 | -       | -       |

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