

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 07.05.2024                                                                |
|       | 0710099_5724003037_2020_001_20240507_13a5f148-a57e-46c2-b0a9-7f09762705bf |
|       | :                                                                         |
|       | " - "                                                                     |
|       | 07.05.2024 ( )                                                            |
|       | 5724003037                                                                |
|       | 575201001                                                                 |
|       | ( )                                                                       |
| ) - ( | 12300                                                                     |
| 2     | 01.1                                                                      |
| ( )   | 302028, , 7 , 17, 1                                                       |
|       | _____                                                                     |
| /     |                                                                           |
| /     |                                                                           |

31 2020 .

| <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     | 10 463                     | 44 237                     | 400 116                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 18 671                     | 16 865                     | 0                          |
|            |           | 1190     | 1 357                      | 1 357                      | 1 546                      |
|            | <b>I</b>  | 1100     | 30 491                     | 62 459                     | 401 662                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 12 127                     | 12 234                     | 270 366                    |
|            |           | 1220     | 561                        | 561                        | 1 366                      |
|            |           | 1230     | 223 129                    | 283 386                    | 12 228                     |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 238                        | 6 360                      | 8 941                      |
|            |           | 1260     | 1 125                      | -                          | -                          |
|            | <b>II</b> | 1200     | 237 180                    | 302 541                    | 292 901                    |
|            |           | 1600     | 267 671                    | 365 000                    | 694 563                    |

| <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     | 600 010                    | 600 010                    | 600 010                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (392 970)                  | (385 915)                  | (360 745)                  |
|             | <b>III</b> | 1300     | 207 040                    | 214 095                    | 239 265                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 65 672                     | 300 472                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 65 672                     | 300 472                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 2 299                      | 13 880                     |
|             |            | 1520     | 60 631                     | 82 934                     | 140 946                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 60 631                     | 85 233                     | 154 826                    |
|             |            | 1700     | 267 671                    | 365 000                    | 694 563                    |

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| 3 |       |      | 2020 .   | 2019 .    |
|---|-------|------|----------|-----------|
| I | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 6 769    | 244 070   |
|   |       | 2120 | (0)      | (229 813) |
|   | ( )   | 2100 | 6 769    | 14 257    |
|   |       | 2210 | (12 665) | (62 901)  |
|   |       | 2220 | (-)      | (-)       |
|   | ( )   | 2200 | (5 896)  | (48 644)  |
|   |       | 2310 | -        | -         |
|   |       | 2320 | -        | -         |
|   |       | 2330 | (2 845)  | (19 529)  |
|   |       | 2340 | 32 935   | 368 996   |
|   |       | 2350 | (33 053) | (342 706) |
|   | ( )   | 2300 | (8 859)  | (41 883)  |
|   | 5     | 2410 | 1 806    | 16 865    |
|   | ∴     | 2411 | (-)      | (-)       |
|   | 6     | 2412 | 1 806    | 16 865    |
|   |       | 2460 | (2)      | (152)     |
|   | ( )   | 2400 | (7 055)  | (25 170)  |
|   | ,     | 2510 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2520 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2530 | -        | -         |
|   | ( ) 5 |      |          |           |
|   | 7     | 2500 | (7 055)  | (25 170)  |

| 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 .

2020 .

| 1.        |      |         |     |     |     |           |          |
|-----------|------|---------|-----|-----|-----|-----------|----------|
|           |      |         |     |     |     | ( )       |          |
| 1         | 2    | 3       | 4   | 5   | 6   | 7         | 8        |
| 31 2018 . | 3100 | 600 010 | (-) | -   | -   | (360 745) | 239 265  |
| 2019 .    |      |         |     |     |     |           |          |
| -         | 3210 | -       | -   | -   | -   | -         | -        |
| :         | 3211 |         |     |     |     | -         | -        |
|           | 3212 |         |     | -   |     | -         | -        |
| ,         | 3213 |         |     | -   |     | -         | -        |
|           | 3214 | -       | -   | -   |     |           | -        |
|           | 3215 | -       | -   | -   |     | -         |          |
|           | 3216 | -       | -   | -   | -   | -         | -        |
| -         | 3220 | (0)     | -   | (-) | (-) | (25 170)  | (25 170) |
| :         | 3221 |         |     |     |     | (25 170)  | (25 170) |
|           | 3222 |         |     | (-) |     | (-)       | (-)      |
| ,         | 3223 |         |     | (-) |     | (-)       | (-)      |
|           | 3224 | (0)     | -   | -   |     | -         | (0)      |
|           | 3225 | (-)     | -   | -   |     | -         | (-)      |
|           | 3226 | -       | -   | -   | -   | -         | (-)      |
|           | 3227 |         |     |     |     | (-)       | (-)      |
|           | 3230 |         |     | -   | -   | -         |          |
|           | 3240 |         |     |     | -   | -         |          |

| 1.               |      |         |     |     |     |           |         |
|------------------|------|---------|-----|-----|-----|-----------|---------|
|                  |      |         |     |     |     | ( )       |         |
| 1                | 2    | 3       | 4   | 5   | 6   | 7         | 8       |
| <b>31 2019 .</b> | 3200 | 600 010 | (-) | -   | -   | (385 915) | 214 095 |
| <b>2020 .</b>    |      |         |     |     |     |           |         |
| -                | 3310 | -       | -   | -   | -   | -         | -       |
| :                | 3311 |         |     |     |     | -         | -       |
|                  | 3312 |         |     | -   |     | -         | -       |
| ,                | 3313 |         |     | -   |     | -         | -       |
|                  | 3314 | -       | -   | -   |     |           | -       |
|                  | 3315 | -       | -   | -   |     | -         |         |
|                  | 3316 | -       | -   | -   | -   | -         | -       |
| -                | 3320 | (0)     | -   | (-) | (-) | (7 055)   | (7 055) |
| :                | 3321 |         |     |     |     | (7 055)   | (7 055) |
|                  | 3322 |         |     | (-) |     | (-)       | (-)     |
| ,                | 3323 |         |     | (-) |     | (-)       | (-)     |
|                  | 3324 | (0)     | -   | -   |     | -         | (0)     |
|                  | 3325 | (-)     | -   | -   |     | -         | (-)     |
|                  | 3326 | -       | -   | -   | -   | -         | (-)     |
|                  | 3327 |         |     |     |     | (-)       | (-)     |
|                  | 3330 |         |     | -   | -   | -         |         |
|                  | 3340 |         |     |     | -   | -         |         |
| <b>31 2020 .</b> | 3300 | 600 010 | (-) | -   | -   | (392 970) | 207 040 |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2018 . | 2019 .       |              | 31<br>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     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 207 040      | 214 096      | 239 266      |              |

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|          |      | 2020 .   | 2019 .    |
|----------|------|----------|-----------|
| <i>1</i> | 2    | 3        | 4         |
| -        | 4110 | 89 037   | 16 785    |
| :        | 4111 | 79 312   | 15 223    |
| ,        | 4112 | 9 706    | 791       |
|          | 4113 | -        | -         |
|          | 4119 | 19       | 771       |
| -        | 4120 | (29 487) | (148 773) |
| :        | 4121 | (19 476) | (65 149)  |
| ( )      | 4122 | (23)     | (5 619)   |
|          | 4123 | (5 144)  | (31 110)  |
|          | 4124 | (-)      | (-)       |
|          | 4129 | (4 844)  | (46 895)  |
|          | 4100 | 59 550   | (131 988) |
| -        | 4210 | 0        | 373 582   |
| ( )      | 4211 | 0        | 373 582   |
| ) (      | 4212 | -        | -         |
| ( )      | 4213 | -        | -         |
| ,        | 4214 | -        | -         |
|          | 4219 | -        | -         |
| -        | 4220 | (0)      | (9 375)   |

|            |      | 2020 .   | 2019 .    |
|------------|------|----------|-----------|
| 1          | 2    | 3        | 4         |
| :          | 4221 | (0)      | (9 375)   |
| ( )        | 4222 | (-)      | (-)       |
| ( ),       | 4223 | (-)      | (-)       |
| ,          | 4224 | (-)      | (-)       |
|            | 4229 | (-)      | (-)       |
|            | 4200 | 0        | 364 207   |
| -          | 4310 | 0        | 30 200    |
| :          | 4311 | 0        | 30 200    |
| ( )        | 4312 | -        | -         |
| ,          | 4313 | -        | -         |
| ,          | 4314 | -        | -         |
| .          | 4319 | -        | -         |
| -          | 4320 | (65 672) | (265 000) |
| :          | 4321 | (-)      | (-)       |
| ( )<br>( ) | 4322 | (-)      | (-)       |
| ( )<br>,   | 4323 | (65 672) | (265 000) |
|            | 4329 | (-)      | (-)       |
|            | 4300 | (65 672) | (234 800) |
|            | 4400 | (6 122)  | (2 581)   |
|            | 4450 | 6 360    | 8 941     |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 238    | 6 360  |
|   | 4490 | -      | -      |

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