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|       | 10.05.2024  |
|       | 0710099_4909084252_2020_001_20240510_68737ef2-a77d-4db8-a513-0f1a65e03884 |
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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     | 100 480                    | 107 275                    | 124 833                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 0                          | -                          | 200                        |
|            | <b>I</b>  | 1100     | 100 480                    | 107 275                    | 125 033                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 269 697                    | 188 727                    | 245 431                    |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 313 473                    | 213 366                    | 164 088                    |
|            | ( )       | 1240     | 13 908                     | 13 622                     | 3 455                      |
|            |           | 1250     | 102 019                    | 134 404                    | 147 568                    |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 699 097                    | 550 119                    | 560 542                    |
|            |           | 1600     | 799 577                    | 657 394                    | 685 575                    |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 2 348                      | 2 348                      | 2 348                      |
|             | ( )        | 1370     | 696 099                    | 591 016                    | 541 250                    |
|             | <b>III</b> | 1300     | 698 457                    | 593 374                    | 543 608                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 89 995                     | 49 456                     | 133 255                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 11 125                     | 14 564                     | 8 712                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 101 120                    | 64 020                     | 141 967                    |
|             |            | 1700     | 799 577                    | 657 394                    | 685 575                    |

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| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 1 297 302 | 1 184 185 |
|   |       | 2120 | (894 325) | (917 661) |
|   | ( )   | 2100 | 402 977   | 266 524   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (33 645)  | (35 730)  |
|   | ( )   | 2200 | 369 332   | 230 794   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 1 493     | 3 912     |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 398 012   | 291 261   |
|   |       | 2350 | (394 565) | (324 402) |
|   | ( )   | 2300 | 374 272   | 201 565   |
|   | 5     | 2410 | (19 318)  | (11 960)  |
|   | ∴     | 2411 | (19 318)  | (11 960)  |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 354 954   | 189 605   |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 354 954   | 189 605   |

| 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 .

2020 .

| 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.               |          |          |          |          |          |           |           |
|------------------|----------|----------|----------|----------|----------|-----------|-----------|
|                  |          |          |          |          |          | ( )       |           |
| <i>1</i>         | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i>  | <i>8</i>  |
| <b>31 2018 .</b> | 3100     | 10       | (-)      | -        | 2 348    | 541 250   | 543 608   |
| <b>2019 .</b>    |          |          |          |          |          |           |           |
| -                | 3210     | 0        | -        | -        | -        | 189 766   | 189 766   |
| :                | 3211     |          |          |          |          | 189 605   | 189 605   |
|                  | 3212     |          |          | -        |          | -         | -         |
| ,                | 3213     |          |          | -        |          | 161       | 161       |
|                  | 3214     | -        | -        | -        |          |           | -         |
|                  | 3215     | -        | -        | -        |          | -         |           |
|                  | 3216     | -        | -        | -        | -        | -         | -         |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (140 000) | (140 000) |
| :                | 3221     |          |          |          |          | (-)       | (-)       |
|                  | 3222     |          |          | (-)      |          | (-)       | (-)       |
| ,                | 3223     |          |          | (-)      |          | (-)       | (-)       |
|                  | 3224     | (-)      | -        | -        |          | -         | (-)       |
|                  | 3225     | (-)      | -        | -        |          | -         | (-)       |
|                  | 3226     | -        | -        | -        | -        | -         | (-)       |
|                  | 3227     |          |          |          |          | (140 000) | (140 000) |
|                  | 3230     |          |          | -        | -        | -         |           |
|                  | 3240     |          |          |          | -        | -         |           |

| 1.               |      |     |     |     |       |           |           |
|------------------|------|-----|-----|-----|-------|-----------|-----------|
|                  |      |     |     |     |       | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6     | 7         | 8         |
| <b>31 2019 .</b> | 3200 | 10  | (-) | -   | 2 348 | 591 016   | 593 374   |
| <b>2020 .</b>    |      |     |     |     |       |           |           |
| -                | 3310 | 0   | -   | -   | -     | 355 083   | 355 083   |
| :                | 3311 |     |     |     |       | 354 954   | 354 954   |
|                  | 3312 |     |     | -   |       | -         | -         |
| ,                | 3313 |     |     | -   |       | -         | -         |
|                  | 3314 | -   | -   | -   |       |           | -         |
|                  | 3315 | -   | -   | -   |       | -         |           |
|                  | 3316 | -   | -   | -   | -     | -         | -         |
|                  |      | 0   | -   | -   | -     | 129       | 129       |
| -                | 3320 | (0) | -   | (-) | (-)   | (250 000) | (250 000) |
| :                | 3321 |     |     |     |       | (-)       | (-)       |
|                  | 3322 |     |     | (-) |       | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |       | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |       | -         | (-)       |
|                  | 3325 | (-) | -   | -   |       | -         | (-)       |
|                  | 3326 | -   | -   | -   | -     | -         | (-)       |
|                  | 3327 |     |     |     |       | (250 000) | (250 000) |
|                  | 3330 |     |     | -   | -     | -         |           |
|                  | 3340 |     |     |     | -     | -         |           |
| <b>31 2020 .</b> | 3300 | 10  | (-) | -   | 2 348 | 696 099   | 698 457   |

| <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     | 543 607      | 189 766      | (139 978)    | 593 374      |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 543 607      | 189 766      | (139 978)    | 593 374      |
| ( ):      |          |              |              |              |              |
|           | 3401     | 541 250      | 189 766      | (139 978)    | 591 016      |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 541 250      | 189 766      | (139 978)    | 591 016      |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 698 457      | 593 374      | 543 608      |              |

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|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 1 157 148 | 1 024 428 |
| :        | 4111 | 1 139 990 | 1 024 134 |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 17 158    | 294       |
| -        | 4120 | (930 259) | (853 177) |
| :        | 4121 | (639 845) | (616 494) |
| ( )      | 4122 | (236 533) | (210 972) |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (11 960)  | (5 502)   |
|          | 4129 | (41 921)  | (20 209)  |
|          | 4100 | 226 889   | 171 251   |
| -        | 4210 | 0         | 14 743    |
| ( )      | 4211 | 0         | 11 300    |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 0         | 3 443     |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (18 016)  | (27 311)  |

|          |          | 2020 .    | 2019 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :        |          |           |           |
| ,        | 4221     | (16 550)  | (14 881)  |
| ( )      | 4222     | (-)       | (-)       |
| ( ),     | 4223     | (1 466)   | (12 430)  |
| ,        | 4224     | (-)       | (-)       |
|          | 4229     | (-)       | (-)       |
|          | 4200     | (18 016)  | (12 568)  |
| -        | 4310     | -         | -         |
| :        | 4311     | -         | -         |
| ( )      | 4312     | -         | -         |
| ,        | 4313     | -         | -         |
| ,        | 4314     | -         | -         |
| .        | 4319     | -         | -         |
| -        | 4320     | (250 000) | (140 000) |
| :        |          |           |           |
| ( )      | 4321     | (-)       | (-)       |
| ( )      |          |           |           |
| ( )      | 4322     | (250 000) | (140 000) |
| ( )      |          |           |           |
| ( )      | 4323     | (-)       | (-)       |
| ,        |          |           |           |
|          | 4329     | (-)       | (-)       |
|          | 4300     | (250 000) | (140 000) |
|          | 4400     | (41 127)  | 18 683    |
|          | 4450     | 134 404   | 147 568   |

|   |      | 2020 .  | 2019 .   |
|---|------|---------|----------|
| 1 | 2    | 3       | 4        |
|   | 4500 | 102 019 | 134 404  |
|   | 4490 | 8 742   | (31 847) |

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