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|       | 05.05.2024  |
|       | 0710099_7841333120_2020_000_20240505_e3c0f205-fdd0-4c94-95d5-407ee1545da8 |
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| /     | 1147847543601   |

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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>  |           |          |                            |                            |                            |
| <b>1</b>   |           | 1110     | 0                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| <b>2</b>   |           | 1150     | 4 255                      | 3 042                      | 3 280                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 3 069                      | 2 710                      | 3 265                      |
|            |           | 1190     | 757                        | 4 270                      | 5 501                      |
|            | <b>I</b>  | 1100     | 8 081                      | 10 022                     | 12 046                     |
| <b>II.</b> |           |          |                            |                            |                            |
| <b>4</b>   |           | 1210     | 9 363                      | 15 628                     | 26 685                     |
|            |           | 1220     | 1                          | 2                          | 170                        |
| <b>5</b>   |           | 1230     | 47 801                     | 34 187                     | 57 994                     |
|            |           |          | 0                          | 1 052                      | -                          |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 27 525                     | 32 109                     | 26 671                     |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 84 690                     | 81 926                     | 111 520                    |
|            |           | 1600     | 92 771                     | 91 948                     | 123 566                    |

| <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     | 19 898                     | 19 898                     | 19 898                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 712                        | 591                        | 995                        |
|             | ( )        | 1370     | 2 750                      | 459                        | (428)                      |
|             | <b>III</b> | 1300     | 23 360                     | 20 948                     | 20 465                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 451                        | 568                        | 433                        |
|             |            | 1430     | -                          | -                          | -                          |
| <b>5</b>    |            | 1450     | 38 658                     | 40 756                     | -                          |
|             |            |          | 38 658                     | 40 756                     | -                          |
|             | <b>IV</b>  | 1400     | 39 109                     | 41 324                     | 433                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| <b>5</b>    |            | 1520     | 26 244                     | 26 027                     | 97 625                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 4 058                      | 3 649                      | 5 043                      |
| <b>7</b>    |            | 1550     | 0                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 30 302                     | 29 676                     | 102 668                    |
|             |            | 1700     | 92 771                     | 91 948                     | 123 566                    |

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2020 .

| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 160 986   | 145 813   |
| 6 |       | 2120 | (115 848) | (114 281) |
|   | ( )   | 2100 | 45 138    | 31 532    |
|   |       | 2210 | (-)       | (-)       |
| 6 |       | 2220 | (32 718)  | (33 462)  |
|   | ( )   | 2200 | 12 420    | (1 930)   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 1 119     | 795       |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 3 489     | 14 385    |
|   |       | 2350 | (14 367)  | (11 598)  |
|   | ( )   | 2300 | 2 661     | 1 652     |
|   | 5     | 2410 | (339)     | (1 169)   |
|   | ∴     | 2411 | (725)     | (479)     |
|   | 6     | 2412 | 386       | (689)     |
|   |       | 2460 | 90        | -         |
|   | ( )   | 2400 | 2 412     | 483       |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 2 412     | 483       |

| 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 .

| 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 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 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</b>     | <b>2018 .</b> | 3100 | 19 898 | (-) | -   | 995   | (428) | 20 465 |
| <b>2019 .</b> |               |      |        |     |     |       |       |        |
| -             | :             | 3210 | 0      | -   | -   | -     | 484   | 484    |
| :             | :             | 3211 |        |     |     |       | 484   | 484    |
|               |               | 3212 |        |     | -   |       | -     | -      |
| ,             |               | 3213 |        |     | -   |       | -     | -      |
|               |               | 3214 | -      | -   | -   |       |       | -      |
|               |               | 3215 | -      | -   | -   |       | -     |        |
|               |               | 3216 | -      | -   | -   | -     | -     | -      |
| -             | :             | 3220 | (-)    | -   | (-) | (-)   | (-)   | (-)    |
| :             | :             | 3221 |        |     |     |       | (-)   | (-)    |
|               |               | 3222 |        |     | (-) |       | (-)   | (-)    |
| ,             |               | 3223 |        |     | (-) |       | (-)   | (-)    |
|               |               | 3224 | (-)    | -   | -   |       | -     | (-)    |
|               |               | 3225 | (-)    | -   | -   |       | -     | (-)    |
|               |               | 3226 | -      | -   | -   | -     | -     | (-)    |
|               |               | 3227 |        |     |     |       | (-)   | (-)    |
|               |               | 3230 |        |     | -   | -     | -     |        |
|               |               | 3240 |        |     |     | (404) | 404   |        |

| 1.               |      |        |     |     |     |       |        |
|------------------|------|--------|-----|-----|-----|-------|--------|
|                  |      |        |     |     |     | ( )   |        |
| 1                | 2    | 3      | 4   | 5   | 6   | 7     | 8      |
| <b>31 2019 .</b> | 3200 | 19 898 | (-) | -   | 591 | 459   | 20 948 |
| <b>2020 .</b>    |      |        |     |     |     |       |        |
| -                | 3310 | 0      | -   | -   | -   | 2 412 | 2 412  |
| :                | 3311 |        |     |     |     | 2 412 | 2 412  |
|                  | 3312 |        |     | -   |     | -     | -      |
| ,                | 3313 |        |     | -   |     | -     | -      |
|                  | 3314 | -      | -   | -   |     |       | -      |
|                  | 3315 | -      | -   | -   |     | -     |        |
|                  | 3316 | -      | -   | -   | -   | -     | -      |
| -                | 3320 | (-)    | -   | (-) | (-) | (-)   | (-)    |
| :                | 3321 |        |     |     |     | (-)   | (-)    |
|                  | 3322 |        |     | (-) |     | (-)   | (-)    |
| ,                | 3323 |        |     | (-) |     | (-)   | (-)    |
|                  | 3324 | (-)    | -   | -   |     | -     | (-)    |
|                  | 3325 | (-)    | -   | -   |     | -     | (-)    |
|                  | 3326 | -      | -   | -   | -   | -     | (-)    |
|                  | 3327 |        |     |     |     | (-)   | (-)    |
|                  | 3330 |        |     | -   | -   | -     |        |
|                  | 3340 |        |     |     | 121 | (121) |        |
| <b>31 2020 .</b> | 3300 | 19 898 | (-) | -   | 712 | 2 750 | 23 360 |

| <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     | 23 360       | 20 948       | 20 465       |              |

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|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 168 312   | 180 080   |
| :        | 4111 | 127 279   | 166 148   |
| ,        | 4112 | 14 360    | 205       |
|          | 4113 | -         | -         |
|          | 4119 | 26 673    | 13 727    |
| -        | 4120 | (168 509) | (171 901) |
| :        | 4121 | (36 416)  | (58 958)  |
| ( )      | 4122 | (82 913)  | (68 839)  |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (1 075)   | (619)     |
|          | 4129 | (48 105)  | (43 485)  |
|          | 4100 | (197)     | 8 179     |
| -        | 4210 | 387       | 119       |
| ( )      | 4211 | 387       | 119       |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (2 878)   | (460)     |

|            |      | 2020 .  | 2019 .  |
|------------|------|---------|---------|
| 1          | 2    | 3       | 4       |
| :          | 4221 | (-)     | (-)     |
| ( )        | 4222 | (-)     | (-)     |
| ( ),       | 4223 | (-)     | (-)     |
| ,          | 4224 | (-)     | (-)     |
|            | 4229 | (2 878) | (460)   |
|            | 4200 | (2 491) | (341)   |
| -          | 4310 | -       | -       |
| :          | 4311 | -       | -       |
| ( )        | 4312 | -       | -       |
| ,          | 4313 | -       | -       |
| ,          | 4314 | -       | -       |
| .          | 4319 | -       | -       |
| -          | 4320 | (1 896) | (2 400) |
| :          | 4321 | (-)     | (-)     |
| ( )<br>( ) | 4322 | (-)     | (-)     |
| ( )        | 4323 | (-)     | (-)     |
|            | 4329 | (1 896) | (2 400) |
|            | 4300 | (1 896) | (2 400) |
|            | 4400 | (4 584) | 5 438   |
|            | 4450 | 32 109  | 26 671  |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 27 525 | 32 109 |
|   | 4490 | -      | -      |

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