

|       |   |
|-------|---|
|       | ( )   |
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|       | 12.05.2024  |
|       | 0710099_6606034217_2020_000_20240512_157957a6-98fc-42dd-b306-829bc655d3be |
|       | :   |
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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     | 76 998                     | 89 344                     | 90 521                     |
|            |          | 1160     | 0                          | 0                          | 0                          |
|            |          | 1170     | 0                          | 0                          | 0                          |
|            |          | 1180     | 25 095                     | 24 880                     | 15 401                     |
|            |          | 1190     | 0                          | 0                          | 0                          |
|            | I        | 1100     | 102 093                    | 114 224                    | 105 922                    |
| <b>II.</b> |          |          |                            |                            |                            |
| 1          |          | 1210     | 69 152                     | 75 775                     | 90 135                     |
|            |          |          | 76                         | 342                        | 494                        |
|            |          |          | 0                          | 5                          | 15                         |
|            |          |          | 630                        | 1 523                      | 738                        |
|            |          |          | 58 314                     | 62 405                     | 74 842                     |
|            |          |          | 10 132                     | 11 500                     | 14 046                     |
|            |          | 1220     | 284                        | 0                          | 0                          |
| 2          |          | 1230     | 79 822                     | 141 237                    | 108 493                    |
|            |          |          | 67 519                     | 79 512                     | 68 291                     |
|            |          |          | 4 563                      | 8 162                      | 7 811                      |
|            |          |          | 7 740                      | 53 563                     | 32 391                     |
|            | (        | 1240     | 159 049                    | 224 350                    | 166 460                    |
|            | )        |          |                            |                            |                            |

| <i>1</i>    |            |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            | 1250     | 18 762                     | 2 381                      | 7 603                      |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 327 069                    | 443 743                    | 372 691                    |
|             |            | 1600     | 429 162                    | 557 967                    | 478 613                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 43 146                     | 35 511                     | 58 551                     |
|             | <b>III</b> | 1300     | 43 156                     | 35 521                     | 58 561                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 206 532                    | 204 525                    | 207 456                    |
|             |            | 1420     | 0                          | 51                         | 113                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 206 532                    | 204 576                    | 207 569                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 140 599                    | 280 337                    | 165 707                    |
| 3           |            | 1520     | 38 126                     | 36 858                     | 46 205                     |
|             |            |          | 9 341                      | 6 249                      | 9 015                      |
|             |            |          | 1 450                      | 3 577                      | 6 572                      |
|             |            |          | 615                        | 661                        | 647                        |
|             |            |          | 1 963                      | 490                        | 2 500                      |
|             |            |          | 24 757                     | 25 881                     | 27 471                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 749                        | 675                        | 571                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 179 474                    | 317 870                    | 212 483                    |

| <i>1</i> |          |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1700     | 429 162                    | 557 967                    | 478 613                    |

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2020 .

| 3 |       |      | 2020 .    | 2019 .      |
|---|-------|------|-----------|-------------|
| I | 2     | 3    | 4         | 5           |
|   | 4     | 2110 | 948 511   | 1 119 531   |
|   |       | 2120 | (894 594) | (1 090 297) |
|   | ( )   | 2100 | 53 917    | 29 234      |
|   |       | 2210 | (28 403)  | (30 678)    |
|   |       | 2220 | (17 167)  | (14 249)    |
|   | ( )   | 2200 | 8 347     | (15 693)    |
|   |       | 2310 | -         | -           |
|   |       | 2320 | 19 339    | 20 770      |
|   |       | 2330 | (34 963)  | (41 807)    |
|   |       | 2340 | 23 598    | 19 256      |
|   |       | 2350 | (8 024)   | (14 091)    |
|   | ( )   | 2300 | 8 297     | (31 565)    |
|   | 5     | 2410 | 266       | 9 541       |
|   | ∴     | 2411 | (-)       | (-)         |
|   | 6     | 2412 | 266       | 9 541       |
|   |       | 2460 | (928)     | (1 016)     |
|   | ( )   | 2400 | 7 635     | (23 040)    |
|   | ,     | 2510 | -         | -           |
|   | ( )   |      |           |             |
|   | ,     | 2520 | -         | -           |
|   | ( )   |      |           |             |
|   | ,     | 2530 | -         | -           |
|   | ( ) 5 |      |           |             |
|   | 7     | 2500 | 7 635     | (23 040)    |

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

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

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02.07.2010 . 66 " "

|   |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2020 .

| 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       | (-)      | -        | -        | 58 551   | 58 561   |
| <b>2019 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | -        | -        | -        | -        | -        | -        |
| :                | 3211     |          |          |          |          | -        | -        |
|                  | 3212     |          |          | -        |          | -        | -        |
| ,                | 3213     |          |          | -        |          | -        | -        |
|                  | 3214     | -        | -        | -        |          |          | -        |
|                  | 3215     | -        | -        | -        |          | -        |          |
|                  | 3216     | -        | -        | -        | -        | -        | -        |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (23 040) | (23 040) |
| :                | 3221     |          |          |          |          | (23 040) | (23 040) |
|                  | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3226     | -        | -        | -        | -        | -        | (-)      |
|                  | 3227     |          |          |          |          | (-)      | (-)      |
|                  | 3230     |          |          | -        | -        | -        |          |
|                  | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2019 .</b> | 3200 | 10  | (-) | -   | -   | 35 511 | 35 521 |
| <b>2020 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 7 635  | 7 635  |
| :                | 3311 |     |     |     |     | 7 635  | 7 635  |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2020 .</b> | 3300 | 10  | (-) | -   | -   | 43 146 | 43 156 |

| <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     | 43 156          | 35 521          | 58 561          |                 |

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|          |      | 2020 .    | 2019 .      |
|----------|------|-----------|-------------|
| <i>1</i> | 2    | 3         | 4           |
| -        | 4110 | 1 024 015 | 1 084 290   |
| :        | 4111 | 993 872   | 1 050 325   |
| ,        | 4112 | 4 483     | 16 015      |
|          | 4113 | -         | -           |
|          | 4119 | 25 660    | 17 950      |
| -        | 4120 | (947 164) | (1 137 946) |
| :        | 4121 | (886 546) | (1 046 285) |
| ( )      | 4122 | (18 037)  | (20 407)    |
|          | 4123 | (19 374)  | (40 244)    |
|          | 4124 | (-)       | (-)         |
|          | 4129 | (23 207)  | (31 010)    |
|          | 4100 | 76 851    | (53 656)    |
| -        | 4210 | 685 841   | 432 838     |
| ( )      | 4211 | 9 713     | 5 734       |
| ) (      | 4212 | -         | -           |
| ( )      | 4213 | 652 400   | 421 860     |
| ,        | 4214 | 22 781    | 5 244       |
|          | 4219 | 947       | -           |
| -        | 4220 | (597 522) | (496 103)   |

|            |      | 2020 .    | 2019 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (5 022)   | (14 664)  |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (592 500) | (479 750) |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (0)       | (1 689)   |
|            | 4200 | 88 319    | (63 265)  |
| -          | 4310 | 231 100   | 332 600   |
| :          | 4311 | 231 100   | 332 600   |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | -         | -         |
| -          | 4320 | (379 889) | (220 901) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (-)       | (-)       |
| ( )<br>,   | 4323 | (379 889) | (220 901) |
|            | 4329 | (-)       | (-)       |
|            | 4300 | (148 789) | 111 699   |
|            | 4400 | 16 381    | (5 222)   |
|            | 4450 | 2 381     | 7 603     |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 18 762 | 2 381  |
|   | 4490 | -      | -      |

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