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|       | 03.05.2024  |
|       | 0710099_5904004368_2020_000_20240503_089a0148-8149-4e82-b223-229d0c01cc0b |
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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>  |          |          |                            |                            |                            |
| 5100       |          | 1110     | 55                         | 193                        | 315                        |
|            |          |          | 29                         | 96                         | -                          |
|            |          | 1120     | 0                          | 0                          | 0                          |
|            |          | 1130     | 0                          | 0                          | 0                          |
|            |          | 1140     | 0                          | 0                          | 0                          |
| 5200       |          | 1150     | 755 637                    | 496 988                    | 498 123                    |
| 5240       |          |          | 212 017                    | 57 192                     | 12 311                     |
| 5220       |          | 1160     | 14                         | 18                         | 22                         |
| 5301       |          | 1170     | 857 199                    | 609 147                    | 406 205                    |
|            |          | 1180     | 5 530                      | 3 907                      | 8 044                      |
|            |          | 1190     | 1 695                      | 1 355                      | 0                          |
|            | <b>I</b> | 1100     | 1 620 130                  | 1 111 608                  | 912 709                    |
| <b>II.</b> |          |          |                            |                            |                            |
| 5400       |          | 1210     | 119 758                    | 98 331                     | 91 310                     |
|            |          |          | 11 071                     | 8 524                      | 9 360                      |
|            |          |          | 108 337                    | 89 249                     | 81 196                     |
|            |          | 1220     | 12 756                     | 0                          | 20                         |
| 5510       |          | 1230     | 189 243                    | 191 701                    | 109 935                    |
|            |          |          | 135 980                    | 108 479                    | 92 693                     |
| 5305       | (        | 1240     | 1 230 412                  | 1 193 460                  | 960 501                    |
|            | )        | 1250     | 277 430                    | 39 060                     | 143 245                    |
|            |          | 1260     | 0                          | 0                          | 0                          |

| <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>II</b>  | 1200     | 1 829 599                  | 1 522 552                  | 1 305 011                  |
|             |            | 1600     | 3 449 729                  | 2 634 160                  | 2 217 720                  |
| <b>III.</b> |            |          |                            |                            |                            |
| 3           | ( , ) ,    | 1310     | 4 577                      | 4 577                      | 4 577                      |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 12 848                     | 12 848                     | 14 238                     |
|             |            | 1360     | 229                        | 229                        | 229                        |
|             | ( )        | 1370     | 2 554 445                  | 2 294 937                  | 2 005 989                  |
|             | <b>III</b> | 1300     | 2 572 099                  | 2 312 591                  | 2 025 033                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 5551        |            | 1410     | 179 677                    | 53 491                     | 0                          |
|             |            | 1420     | 10 617                     | 3 182                      | 6 380                      |
|             |            | 1430     | 0                          | 0                          | 0                          |
|             |            | 1450     | 0                          | 0                          | 0                          |
|             | <b>IV</b>  | 1400     | 190 294                    | 56 673                     | 6 380                      |
| <b>V.</b>   |            |          |                            |                            |                            |
| 5560        |            | 1510     | 513 589                    | 131 483                    | 0                          |
|             |            | 1520     | 151 932                    | 112 573                    | 163 061                    |
|             |            |          | 5 198                      | 14 967                     | 43 154                     |
|             |            |          | 14 956                     | 12 513                     | 13 284                     |
|             |            |          | 119 845                    | 74 761                     | 102 657                    |
|             |            | 1530     | 0                          | 0                          | 0                          |
| 5700        |            | 1540     | 21 815                     | 20 840                     | 23 246                     |
|             | ( )        |          | 21 815                     | 20 840                     | 23 246                     |
|             |            | 1550     | 0                          | 0                          | 0                          |
|             | <b>V</b>   | 1500     | 687 336                    | 264 896                    | 186 307                    |

| <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     | 3 449 729                  | 2 634 160                  | 2 217 720                  |

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| <sup>3</sup> |       |      | 2020 .      | 2019 .      |
|--------------|-------|------|-------------|-------------|
| <i>I</i>     | 2     | 3    | 4           | 5           |
| 13           | 4     | 2110 | 2 434 644   | 2 379 236   |
| 13           |       | 2120 | (1 650 224) | (1 535 903) |
| 13           | ( )   | 2100 | 784 420     | 843 333     |
| 13           |       | 2210 | (346 211)   | (345 168)   |
| 13           |       | 2220 | (112 437)   | (110 331)   |
| 13           | ( )   | 2200 | 325 772     | 387 834     |
| 13           |       | 2310 | 3 953       | 11 310      |
| 13           |       | 2320 | 97 450      | 92 831      |
| 13           |       | 2330 | (6 485)     | (35)        |
| 13           |       | 2340 | 217 660     | 40 964      |
| 13           |       | 2350 | (216 547)   | (59 291)    |
| 14           | ( )   | 2300 | 421 803     | 473 613     |
| 14           | 5     | 2410 | (79 763)    | (89 872)    |
| 14           | ∴     | 2411 | (73 951)    | (88 933)    |
| 14           | 6     | 2412 | (5 812)     | (939)       |
| 14           |       | 2460 | 2 938       | -           |
| 14           | ( )   | 2400 | 344 978     | 383 741     |
|              | ,     | 2510 | -           | -           |
|              | ( )   |      |             |             |
|              | ,     | 2520 | -           | -           |
|              | ( )   |      |             |             |
|              | ,     | 2530 | -           | -           |
|              | ( ) 5 |      |             |             |
| 14           | 7     | 2500 | 344 978     | 383 741     |

| 3 |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | 23     | 25     |
|   | ( ) | 2910 | -      | -      |

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4  
5 ( )  
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, ( ) " " ,  
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|   |     |      | 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 | 4 577 | (0) | 14 238  | 229 | 2 005 989 | 2 025 033 |
| <b>2019 .</b>    |      |       |     |         |     |           |           |
| -                | 3210 | 0     | 0   | (1 390) | 0   | 386 508   | 385 118   |
| :                | 3211 |       |     |         |     | 383 741   | 383 741   |
|                  | 3212 |       |     | (2 767) |     | 2 767     | 0         |
| ,                | 3213 |       |     | 0       |     | -         | 0         |
|                  | 3214 | 0     | 0   | 0       |     |           | 0         |
|                  | 3215 | 0     | 0   | 0       |     | 0         |           |
|                  | 3216 | 0     | 0   | 1 377   | 0   | 0         | 1 377     |
| -                | 3220 | (0)   | 0   | (0)     | (0) | (97 560)  | (97 560)  |
| :                | 3221 |       |     |         |     | (0)       | (0)       |
|                  | 3222 |       |     | (0)     |     | (0)       | (0)       |
| ,                | 3223 |       |     | (-)     |     | (0)       | (0)       |
|                  | 3224 | (0)   | 0   | 0       |     | 0         | (0)       |
|                  | 3225 | (0)   | 0   | 0       |     | 0         | (0)       |
|                  | 3226 | 0     | 0   | 0       | 0   | 12 093    | (12 093)  |
|                  | 3227 |       |     |         |     | (85 467)  | (85 467)  |
|                  | 3230 |       |     | 0       | 0   | 0         |           |
|                  | 3240 |       |     |         | 0   | 0         |           |

| 1.               |      |       |     |        |     |           |           |
|------------------|------|-------|-----|--------|-----|-----------|-----------|
|                  |      |       |     |        |     | ( )       |           |
| 1                | 2    | 3     | 4   | 5      | 6   | 7         | 8         |
| <b>31 2019 .</b> | 3200 | 4 577 | (0) | 12 848 | 229 | 2 294 937 | 2 312 591 |
| <b>2020 .</b>    |      |       |     |        |     |           |           |
| -                | 3310 | 0     | -   | -      | -   | 344 978   | 344 978   |
| :                | 3311 |       |     |        |     | 344 978   | 344 978   |
|                  | 3312 |       |     | -      |     | -         | -         |
| ,                | 3313 |       |     | -      |     | -         | -         |
|                  | 3314 | -     | -   | -      |     |           | -         |
|                  | 3315 | -     | -   | -      |     | -         |           |
|                  | 3316 | -     | -   | -      | -   | -         | -         |
| -                | 3320 | (0)   | -   | (-)    | (-) | (85 470)  | (85 470)  |
| :                | 3321 |       |     |        |     | (-)       | (-)       |
|                  | 3322 |       |     | (-)    |     | (-)       | (-)       |
| ,                | 3323 |       |     | (-)    |     | (-)       | (-)       |
|                  | 3324 | (-)   | -   | -      |     | -         | (-)       |
|                  | 3325 | (-)   | -   | -      |     | -         | (-)       |
|                  | 3326 | -     | -   | -      | -   | -         | (-)       |
|                  | 3327 |       |     |        |     | (85 470)  | (85 470)  |
|                  | 3330 |       |     | -      | -   | -         |           |
|                  | 3340 |       |     |        | -   | -         |           |
| <b>31 2020 .</b> | 3300 | 4 577 | (0) | 12 848 | 229 | 2 554 445 | 2 572 099 |

| <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     | 2 025 033       | 383 741         | (96 183)        | 2 312 591       |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 2 025 033       | 383 741         | (96 183)        | 2 312 591       |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 2 005 989       | 383 741         | (94 793)        | 2 294 937       |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 2 005 989       | 383 741         | (94 793)        | 2 294 937       |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | 19 044          | 0               | (1 390)         | 17 654          |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | 19 044          | 0               | (1 390)         | 17 654          |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|           | 3600     | 2 572 099       | 2 312 591       | 2 025 033       |                 |

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|          |          | 2020 .      | 2019 .      |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>    |
| -        | 4110     | 2 481 723   | 2 398 483   |
| :        | 4111     | 2 396 675   | 2 315 203   |
| ,        | 4112     | 160         | 173         |
|          | 4113     | -           | -           |
|          |          | 0           | 433         |
|          |          | 0           | 134         |
|          | 4119     | 84 888      | 82 540      |
| -        | 4120     | (2 113 842) | (2 099 359) |
| :        | 4121     | (1 580 769) | (1 512 556) |
| ( ) ,    | 4122     | (338 302)   | (344 055)   |
|          | 4123     | (-)         | (-)         |
|          | 4124     | (76 644)    | (95 470)    |
|          |          | (7 130)     | (8 071)     |
|          |          | (77 920)    | (90 642)    |
| -        |          | (24 628)    | (31 259)    |
|          |          | (1 517)     | (350)       |
|          | 4129     | (6 932)     | (16 956)    |
|          | 4100     | 367 881     | 299 124     |
| -        | 4210     | 1 203 564   | 861 697     |
| ( )      | 4211     | 17          | 0           |
| ( )      | 4212     | 0           | 0           |

|      |      | 2020 .      | 2019 .      |
|------|------|-------------|-------------|
| 1    | 2    | 3           | 4           |
| ( )  | 4213 | 1 196 545   | 848 687     |
| ,    | 4214 | 7 002       | 13 010      |
|      | 4219 | -           | -           |
| -    | 4220 | (1 749 412) | (1 364 478) |
| :    | 4221 | (282 512)   | (65 059)    |
| ( )  | 4222 | (0)         | (0)         |
| ( ), | 4223 | (1 466 900) | (1 299 419) |
| ,    | 4224 | (0)         | (0)         |
|      | 4229 | (0)         | (0)         |
|      | 4200 | (545 848)   | (502 781)   |
| -    | 4310 | 658 179     | 184 981     |
| :    | 4311 | 658 179     | 184 981     |
| ( )  | 4312 | 0           | 0           |
| ,    | 4313 | 0           | 0           |
| ,    | 4314 | 0           | 0           |
|      | 4319 | 0           | 0           |
| -    | 4320 | (241 842)   | (85 509)    |
| :    | 4321 | (0)         | (0)         |
| ( )  | 4322 | (85 470)    | (85 467)    |

|     |      | 2020 .    | 2019 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| ( ) | 4323 | (156 372) | (42)      |
| ,   | 4329 | (0)       | (0)       |
|     | 4300 | 416 337   | 99 472    |
|     | 4400 | 238 370   | (104 185) |
|     | 4450 | 39 060    | 143 245   |
|     | 4500 | 277 430   | 39 060    |
|     | 4490 | 0         | 0         |

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