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|       | 06.05.2024  |
|       | 0710099_0601008540_2020_001_20240505_f616db6d-6d5d-4307-85f8-0af6773756a9 |
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|       | 06.05.2024 ( )  |
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| 2     | 06.10.1   |
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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     | 0                          | 2 835                      | 2                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 581 083                    | 606 500                    | 451 901                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 468 261                    | 358 802                    | 272 085                    |
|            |           | 1190     | 273 897                    | 317 484                    | 360 937                    |
|            | <b>I</b>  | 1100     | 1 323 241                  | 1 285 621                  | 1 084 925                  |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 79 390                     | 84 355                     | 87 030                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 161 911                    | 87 344                     | 116 297                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 735                        | 727                        | 383                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 242 036                    | 172 426                    | 203 710                    |
|            |           | 1600     | 1 565 277                  | 1 458 047                  | 1 288 635                  |

| <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     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 5                          | 5                          | 5                          |
|             | ( )        | 1370     | (2 221 671)                | (1 623 671)                | (1 312 866)                |
|             | <b>III</b> | 1300     | (2 221 566)                | (1 623 566)                | (1 312 761)                |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 2 896 999                  | 2 190 317                  | 775 057                    |
|             |            | 1420     | 1 852                      | 3 050                      | 3 891                      |
|             |            | 1430     | 705 919                    | 617 013                    | 483 253                    |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 3 604 770                  | 2 810 380                  | 1 262 201                  |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 89 446                     | 1 081 024                  |
|             |            | 1520     | 148 354                    | 139 157                    | 194 446                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 33 719                     | 42 630                     | 63 725                     |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 182 073                    | 271 233                    | 1 339 195                  |
|             |            | 1700     | 1 565 277                  | 1 458 047                  | 1 288 635                  |

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| 3 |       |      | 2020 .      | 2019 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 826 047     | 1 080 896   |
|   |       | 2120 | (1 122 744) | (1 153 917) |
|   | ( )   | 2100 | (296 697)   | (73 021)    |
|   |       | 2210 | (-)         | (-)         |
|   |       | 2220 | (124 240)   | (129 314)   |
|   | ( )   | 2200 | (420 937)   | (202 335)   |
|   |       | 2310 | -           | -           |
|   |       | 2320 | -           | -           |
|   |       | 2330 | (220 633)   | (136 390)   |
|   |       | 2340 | 4 546       | 5 487       |
|   |       | 2350 | (71 634)    | (65 124)    |
|   | ( )   | 2300 | (708 658)   | (398 362)   |
|   | 5     | 2410 | 110 657     | 87 558      |
|   | ∴     | 2411 | (0)         | (0)         |
|   | 6     | 2412 | 110 657     | 87 558      |
|   |       | 2460 | -           | -           |
|   | ( )   | 2400 | (598 001)   | (310 804)   |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | (598 001)   | (310 804)   |

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

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

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| 1.        |      |     |     |     |     |             |             |
|-----------|------|-----|-----|-----|-----|-------------|-------------|
|           |      |     |     |     |     | ( )         |             |
| 1         | 2    | 3   | 4   | 5   | 6   | 7           | 8           |
| 31 2018 . | 3100 | 100 | (-) | -   | 5   | (1 312 866) | (1 312 761) |
| 2019 .    |      |     |     |     |     |             |             |
| -         | 3210 | -   | -   | -   | -   | -           | -           |
| :         | 3211 |     |     |     |     | -           | -           |
|           | 3212 |     |     | -   |     | -           | -           |
| ,         | 3213 |     |     | -   |     | -           | -           |
|           | 3214 | -   | -   | -   |     |             | -           |
|           | 3215 | -   | -   | -   |     | -           |             |
|           | 3216 | -   | -   | -   | -   | -           | -           |
| -         | 3220 | (0) | 0   | (0) | (-) | (310 805)   | (310 805)   |
| :         | 3221 |     |     |     |     | (310 805)   | (310 805)   |
|           | 3222 |     |     | (-) |     | (-)         | (-)         |
| ,         | 3223 |     |     | (-) |     | (-)         | (-)         |
|           | 3224 | (0) | 0   | 0   |     | -           | (0)         |
|           | 3225 | (-) | -   | -   |     | -           | (-)         |
|           | 3226 | -   | -   | -   | -   | -           | (-)         |
|           | 3227 |     |     |     |     | (-)         | (-)         |
|           | 3230 |     |     | -   | -   | -           |             |
|           | 3240 |     |     |     | -   | -           |             |

| 1.               |      |     |     |     |     |             |             |
|------------------|------|-----|-----|-----|-----|-------------|-------------|
|                  |      |     |     |     |     | ( )         |             |
| 1                | 2    | 3   | 4   | 5   | 6   | 7           | 8           |
| <b>31 2019 .</b> | 3200 | 100 | (0) | 0   | 5   | (1 623 671) | (1 623 566) |
| <b>2020 .</b>    |      |     |     |     |     |             |             |
| -                | 3310 | -   | -   | -   | -   | -           | -           |
| :                | 3311 |     |     |     |     | -           | -           |
|                  | 3312 |     |     | -   |     | -           | -           |
| ,                | 3313 |     |     | -   |     | -           | -           |
|                  | 3314 | -   | -   | -   |     |             | -           |
|                  | 3315 | -   | -   | -   |     | -           |             |
|                  | 3316 | -   | -   | -   | -   | -           | -           |
| -                | 3320 | (0) | 0   | (0) | (-) | (598 001)   | (598 001)   |
| :                | 3321 |     |     |     |     | (598 001)   | (598 001)   |
|                  | 3322 |     |     | (-) |     | (-)         | (-)         |
| ,                | 3323 |     |     | (-) |     | (-)         | (-)         |
|                  | 3324 | (0) | 0   | 0   |     | -           | (0)         |
|                  | 3325 | (-) | -   | -   |     | -           | (-)         |
|                  | 3326 | -   | -   | -   | -   | -           | (-)         |
|                  | 3327 |     |     |     |     | (-)         | (-)         |
|                  | 3330 |     |     | -   | -   | -           |             |
|                  | 3340 |     |     |     | -   | -           |             |
| <b>31 2020 .</b> | 3300 | 100 | (0) | 0   | 5   | (2 221 672) | (2 221 567) |

| <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     | (2 221 566)     | (1 623 566)     | (1 312 761)     |                 |

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|          |      | 2020 .      | 2019 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 863 215     | 1 316 380   |
| :        | 4111 | 768 543     | 1 096 710   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 94 672      | 219 670     |
| -        | 4120 | (1 304 853) | (1 598 178) |
| :        | 4121 | (392 409)   | (493 355)   |
| ( )      | 4122 | (430 272)   | (401 429)   |
| ,        | 4123 | (-)         | (-)         |
|          | 4124 | (-)         | (-)         |
|          | 4129 | (482 172)   | (703 394)   |
|          | 4100 | (441 638)   | (281 798)   |
| -        | 4210 | -           | -           |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (-)         | (-)         |

|            |      | 2020 .  | 2019 .  |
|------------|------|---------|---------|
| 1          | 2    | 3       | 4       |
| :          | 4221 | (-)     | (-)     |
| ( )        | 4222 | (-)     | (-)     |
| ( ),       | 4223 | (-)     | (-)     |
| ,          | 4224 | (-)     | (-)     |
|            | 4229 | (-)     | (-)     |
|            | 4200 | -       | -       |
| -          | 4310 | 441 646 | 287 292 |
| :          | 4311 | 441 646 | 287 292 |
| ( )        | 4312 | -       | -       |
| ,          | 4313 | -       | -       |
| ,          | 4314 | -       | -       |
| .          | 4319 | -       | -       |
| -          | 4320 | (0)     | (5 150) |
| :          | 4321 | (-)     | (-)     |
| ( )<br>( ) | 4322 | (-)     | (-)     |
| ( )        | 4323 | (-)     | (-)     |
| ,          | 4329 | (0)     | (5 150) |
|            | 4300 | 441 646 | 282 142 |
|            | 4400 | 8       | 344     |
|            | 4450 | 727     | 383     |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 735    | 727    |
|   | 4490 | -      | -      |

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