

|       |   |
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|       | 04.05.2024  |
|       | 0710099_6228050232_2020_000_20240504_52213ef4-cd8d-4de9-b656-24ea8ced22bb |
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|       | 04.05.2024 ( )  |
|       | 6228050232  |
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31 2020 .

| <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     | 196 309                    | 204 486                    | 209 460                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 2 004                      | 1 544                      | 1 448                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 198 313                    | 206 030                    | 210 908                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | 0                          | -                          | 453                        |
|            |           | 1230     | 9 121                      | 10 901                     | 15 054                     |
|            | (         | 1240     | 46 000                     | 31 500                     | 2 000                      |
|            | )         | 1250     | 62 421                     | 34 041                     | 16 486                     |
|            |           | 1260     | 37                         | 37                         | 11                         |
|            | <b>II</b> | 1200     | 117 579                    | 76 479                     | 34 004                     |
|            |           | 1600     | 315 892                    | 282 509                    | 244 912                    |

| <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     | 141 197                    | 141 197                    | 141 197                    |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 166 257                    | 131 014                    | 96 985                     |
|             | <b>III</b> | 1300     | 307 464                    | 272 221                    | 238 192                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 1 278                      | 1 583                      | 1 936                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 278                      | 1 583                      | 1 936                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 141                        | 141                        | 141                        |
|             |            | 1520     | 6 963                      | 8 435                      | 4 610                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 46                         | 129                        | 33                         |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 7 150                      | 8 705                      | 4 784                      |
|             |            | 1700     | 315 892                    | 282 509                    | 244 912                    |

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| 3 |       |      | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 114 191  | 125 855  |
|   |       | 2120 | (65 235) | (74 133) |
|   | ( )   | 2100 | 48 956   | 51 722   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (7 341)  | (9 071)  |
|   | ( )   | 2200 | 41 615   | 42 651   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 3 844    | 1 824    |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 10 633   | 10 394   |
|   |       | 2350 | (12 832) | (12 980) |
|   | ( )   | 2300 | 43 260   | 41 889   |
|   | 5     | 2410 | (8 017)  | (7 860)  |
|   | ∴     | 2411 | (8 781)  | (8 308)  |
|   | 6     | 2412 | 764      | 448      |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 35 243   | 34 029   |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 35 243   | 34 029   |

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

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

8 2411 .

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| 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       | (-)      | 141 197  | -        | 96 985   | 238 192  |
| <b>2019 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 0        | -        | -        | -        | 34 029   | 34 029   |
| :                | 3211     |          |          |          |          | 34 029   | 34 029   |
|                  | 3212     |          |          | -        |          | -        | -        |
| ,                | 3213     |          |          | -        |          | -        | -        |
|                  | 3214     | -        | -        | -        |          |          | -        |
|                  | 3215     | -        | -        | -        |          | -        |          |
|                  | 3216     | -        | -        | -        | -        | -        | -        |
| -                | 3220     | (-)      | -        | (-)      | (-)      | (-)      | (-)      |
| :                | 3221     |          |          |          |          | (-)      | (-)      |
|                  | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3226     | -        | -        | -        | -        | -        | (-)      |
|                  | 3227     |          |          |          |          | (-)      | (-)      |
|                  | 3230     |          |          | -        | -        | -        |          |
|                  | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |         |     |         |         |
|------------------|------|-----|-----|---------|-----|---------|---------|
|                  |      |     |     |         |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5       | 6   | 7       | 8       |
| <b>31 2019 .</b> | 3200 | 10  | (-) | 141 197 | -   | 131 014 | 272 221 |
| <b>2020 .</b>    |      |     |     |         |     |         |         |
| -                | 3310 | 0   | -   | -       | -   | 35 243  | 35 243  |
| :                | 3311 |     |     |         |     | 35 243  | 35 243  |
|                  | 3312 |     |     | -       |     | -       | -       |
| ,                | 3313 |     |     | -       |     | -       | -       |
|                  | 3314 | -   | -   | -       |     |         | -       |
|                  | 3315 | -   | -   | -       |     | -       |         |
|                  | 3316 | -   | -   | -       | -   | -       | -       |
| -                | 3320 | (-) | -   | (-)     | (-) | (-)     | (-)     |
| :                | 3321 |     |     |         |     | (-)     | (-)     |
|                  | 3322 |     |     | (-)     |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-)     |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -       |     | -       | (-)     |
|                  | 3325 | (-) | -   | -       |     | -       | (-)     |
|                  | 3326 | -   | -   | -       | -   | -       | (-)     |
|                  | 3327 |     |     |         |     | (-)     | (-)     |
|                  | 3330 |     |     | -       | -   | -       |         |
|                  | 3340 |     |     |         | -   | -       |         |
| <b>31 2020 .</b> | 3300 | 10  | (-) | 141 197 | -   | 166 257 | 307 464 |

| <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     | 307 464      | 272 221      | 238 192      |              |

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|          |          | 2020 .   | 2019 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 77 599   | 85 487   |
| :        | 4111     | 76 392   | 84 111   |
| ,        | 4112     | -        | -        |
|          | 4113     | -        | -        |
|          | 4119     | 1 207    | 1 376    |
| -        | 4120     | (34 719) | (35 390) |
| :        | 4121     | (20 615) | (15 479) |
| ( )      | 4122     | (1 086)  | (2 821)  |
|          | 4123     | (-)      | (-)      |
|          | 4124     | (8 648)  | (8 304)  |
|          |          | (3 832)  | (8 549)  |
|          | 4129     | (538)    | (237)    |
|          | 4100     | 42 880   | 50 097   |
| -        | 4210     | 31 500   | 17 127   |
| ( )      | 4211     | -        | -        |
| )        | 4212     | -        | -        |
| ( )      | 4213     | 31 500   | 17 127   |
| ,        | 4214     | -        | -        |
|          | 4219     | -        | -        |

|          |          | 2020 .   | 2019 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4220     | (46 000) | (49 667) |
| :        |          |          |          |
| ,        | 4221     | (0)      | (3 167)  |
| ,        |          |          |          |
| ( )      | 4222     | (-)      | (-)      |
| ( )      | 4223     | (46 000) | (46 500) |
| ,        |          |          |          |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | (14 500) | (32 540) |
|          |          |          |          |
| -        | 4310     | -        | -        |
| :        | 4311     | -        | -        |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
| .        | 4319     | -        | -        |
| -        | 4320     | (-)      | (-)      |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (-)      | (-)      |
| ( )      | 4323     | (-)      | (-)      |
| ,        |          |          |          |
|          | 4329     | (-)      | (-)      |
|          | 4300     | -        | -        |
|          | 4400     | 28 380   | 17 557   |
|          | 4450     | 34 041   | 16 486   |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 62 421 | 34 041 |
|   | 4490 | 0      | (2)    |

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