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|       | 04.05.2024  |
|       | 0710099_7714659095_2020_000_20240504_2c5ff05c-d19b-4ca5-bcb9-71d241ac3cfb |
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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     | 40                         | 85                         | 140                        |
|            |          |          | 20                         | 27                         | 35                         |
|            | -        |          | 20                         | 58                         | 105                        |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 86 431                     | 22 982                     | 11 537                     |
|            |          |          | 30 212                     | 21 104                     | 9 145                      |
|            |          |          | 1 192                      | 180                        | 384                        |
|            |          |          | 1 027                      | 1 698                      | 2 008                      |
|            |          |          | 13 530                     | -                          | -                          |
|            |          |          | 40 470                     | -                          | -                          |
|            |          | 1160     | 0                          | -                          | -                          |
|            | 0        |          | 0                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 27                         | 27                         | 18                         |
|            |          |          | 27                         | 27                         | 18                         |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 86 498                     | 23 094                     | 11 695                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 436 176                    | 677 266                    | 358 496                    |
|            |          |          | 434 454                    | 676 813                    | 358 463                    |
|            |          |          | 1 721                      | 454                        | 123                        |
|            |          | 1220     | 0                          | 49 625                     | -                          |
|            |          |          | 0                          | 49 625                     | -                          |

| <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>                   |
|             |            | 1230     | 385 026                    | 419 811                    | 363 674                    |
|             |            |          | 128 434                    | 30 702                     | 55 113                     |
|             |            |          | 492                        | 220                        | 269                        |
|             |            |          | 85 821                     | 150 256                    | 129 116                    |
|             |            |          | 170 279                    | 181 178                    | 179 176                    |
|             | (          | 1240     | 699 250                    | 636 467                    | 517 598                    |
|             | )          |          | 699 250                    | 636 467                    | 517 598                    |
|             |            | 1250     | 25 791                     | 62 261                     | 6 807                      |
|             |            |          | 0                          | 727                        | 1 270                      |
|             |            |          | 23 834                     | 60 590                     | 4 484                      |
|             |            |          | 1 957                      | 943                        | 1 053                      |
|             |            | 1260     | 2 424                      | 2 336                      | 2 498                      |
|             |            |          | 26                         | 29                         | 43                         |
|             |            |          | 103                        | 13                         | 161                        |
|             |            |          | 2 294                      | 2 294                      | 2 294                      |
|             | <b>II</b>  | 1200     | 1 548 666                  | 1 847 766                  | 1 249 074                  |
|             |            | 1600     | 1 635 164                  | 1 870 860                  | 1 260 769                  |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 36 600                     | 36 600                     | 840                        |
|             | ,          |          |                            |                            |                            |
|             | )          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             |            | 1370     | 962 290                    | 772 308                    | 593 687                    |
|             | (          | 1300     | 998 890                    | 808 908                    | 594 527                    |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> |          |                            |                            |                            |

| <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>                   |
| <b>IV.</b> |           |          |                            |                            |                            |
|            |           | 1410     | 350 472                    | 658 372                    | 394 050                    |
|            |           |          | 350 472                    | 658 372                    | 394 050                    |
|            |           | 1420     | 73                         | 189                        | 314                        |
|            |           |          | 71                         | 187                        | 312                        |
|            |           |          | 2                          | 2                          | 2                          |
|            |           | 1430     | -                          | -                          | -                          |
|            |           | 1450     | -                          | -                          | -                          |
|            | <b>IV</b> | 1400     | 350 545                    | 658 560                    | 394 364                    |
| <b>V.</b>  |           |          |                            |                            |                            |
|            |           | 1510     | 38 105                     | 43 984                     | 34 252                     |
|            |           |          | 10 105                     | 7 984                      | 5 252                      |
|            |           |          | 28 000                     | 36 000                     | 29 000                     |
|            |           | 1520     | 247 624                    | 359 407                    | 237 626                    |
|            |           |          | 855                        | 1 085                      | 859                        |
|            |           |          | 22 798                     | 4 819                      | 24 812                     |
|            |           |          | 6 388                      | 7 052                      | 4 147                      |
|            |           |          | 117 726                    | 43 683                     | 137 069                    |
|            |           |          | 99 857                     | 302 768                    | 70 739                     |
|            |           | 1530     | -                          | -                          | -                          |
|            |           | 1540     | -                          | -                          | -                          |
|            |           | 1550     | -                          | -                          | -                          |
|            | <b>V</b>  | 1500     | 285 729                    | 403 391                    | 271 878                    |
|            |           | 1700     | 1 635 164                  | 1 870 860                  | 1 260 769                  |

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2020 .

| 3 |       |      | 2020 .      | 2019 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 2 290 967   | 2 070 331   |
|   |       | 2120 | (1 966 176) | (1 901 859) |
|   | ( )   | 2100 | 324 791     | 168 472     |
|   |       | 2210 | (212 134)   | (197 713)   |
|   |       | 2220 | (-)         | (-)         |
|   | ( )   | 2200 | 112 657     | (29 241)    |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 27 228      | 42 726      |
|   |       | 2330 | (2 768)     | (13 203)    |
|   |       | 2340 | 194 108     | 273 677     |
|   |       | 2350 | (56 003)    | (50 537)    |
|   | ( )   | 2300 | 275 222     | 223 422     |
|   | 5     | 2410 | (55 241)    | (44 802)    |
|   | . ∴   | 2411 | (55 357)    | (44 936)    |
|   | 6     | 2412 | 116         | 134         |
|   |       | 2460 | -           | -           |
|   | ( )   | 2400 | 219 981     | 178 620     |
|   | ,     | 2510 | -           | -           |
|   | ( )   | 2520 | -           | -           |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 | 2500 | 219 981     | 178 620     |
|   | 7     |      |             |             |

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

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5 ( )  
6  
7 . " ( )", "

2020  
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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2020 .

| 1.               |      |        |     |     |     |         |         |
|------------------|------|--------|-----|-----|-----|---------|---------|
|                  |      |        |     |     |     | ( )     |         |
| 1                | 2    | 3      | 4   | 5   | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3100 | 840    | (-) | -   | -   | 593 687 | 594 527 |
| <b>2019 .</b>    |      |        |     |     |     |         |         |
| -                | 3210 | 35 760 | -   | -   | -   | 178 621 | 214 381 |
| :                | 3211 |        |     |     |     | 178 621 | 178 621 |
|                  | 3212 |        |     | -   |     | -       | -       |
| ,                | 3213 |        |     | -   |     | -       | -       |
|                  | 3214 | -      | -   | -   |     |         | -       |
|                  | 3215 | -      | -   | -   |     | -       |         |
|                  | 3216 | -      | -   | -   | -   | -       | -       |
|                  |      | 35 760 | -   | -   | -   | -       | 35 760  |
| -                | 3220 | (-)    | -   | (-) | (-) | (-)     | (-)     |
| :                | 3221 |        |     |     |     | (-)     | (-)     |
|                  | 3222 |        |     | (-) |     | (-)     | (-)     |
| ,                | 3223 |        |     | (-) |     | (-)     | (-)     |
|                  | 3224 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3225 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3226 | -      | -   | -   | -   | -       | (-)     |
|                  | 3227 |        |     |     |     | (-)     | (-)     |
|                  | 3230 |        |     | -   | -   | -       |         |

| 1.               |      |        |     |     |     |          |          |
|------------------|------|--------|-----|-----|-----|----------|----------|
|                  |      |        |     |     |     | ( )      |          |
| 1                | 2    | 3      | 4   | 5   | 6   | 7        | 8        |
|                  | 3240 |        |     |     | -   | -        |          |
| <b>31 2019 .</b> | 3200 | 36 600 | (-) | -   | -   | 772 308  | 808 908  |
| <b>2020 .</b>    |      |        |     |     |     |          |          |
| -                | 3310 | 0      | -   | -   | -   | 219 982  | 219 982  |
| :                | 3311 |        |     |     |     | 219 982  | 219 982  |
|                  | 3312 |        |     | -   |     | -        | -        |
| ,                | 3313 |        |     | -   |     | -        | -        |
|                  | 3314 | -      | -   | -   |     |          | -        |
|                  | 3315 | -      | -   | -   |     | -        |          |
|                  | 3316 | -      | -   | -   | -   | -        | -        |
| -                | 3320 | (0)    | -   | (-) | (-) | (30 000) | (30 000) |
| :                | 3321 |        |     |     |     | (-)      | (-)      |
|                  | 3322 |        |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |        |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-)    | -   | -   |     | -        | (-)      |
|                  | 3325 | (-)    | -   | -   |     | -        | (-)      |
|                  | 3326 | -      | -   | -   | -   | -        | (-)      |
|                  | 3327 |        |     |     |     | (30 000) | (30 000) |
|                  | 3330 |        |     | -   | -   | -        |          |
|                  | 3340 |        |     |     | -   | -        |          |
| <b>31 2020 .</b> | 3300 | 36 600 | (-) | -   | -   | 962 290  | 998 890  |

| <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     | 594 527      | 178 621      | 35 760       | 808 908      |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 594 527      | 178 621      | 35 760       | 808 908      |
| ( ):      |          |              |              |              |              |
|           | 3401     | 593 687      | 178 621      | 0            | 772 308      |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 593 687      | 178 621      | 0            | 772 308      |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 998 890      | 808 908      | 594 527      |              |

2020 .

|          |      | 2020 .      | 2019 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 2 604 771   | 2 027 727   |
| :        | 4111 | 2 343 181   | 2 025 319   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 261 590     | 2 408       |
| -        | 4120 | (2 248 620) | (2 168 683) |
| :        | 4121 | (1 719 307) | (1 922 735) |
| ( )      | 4122 | (78 549)    | (120 513)   |
| ,        | 4123 | (648)       | (7 627)     |
|          | 4124 | (53 735)    | (44 919)    |
|          |      | (0)         | (164 474)   |
|          |      | (0)         | (680)       |
|          | 4129 | (396 381)   | (236 683)   |
|          | 4100 | 356 151     | (140 956)   |
| -        | 4210 | 159 732     | 490 238     |
| ( )      | 4211 | -           | -           |
| ( )      | 4212 | -           | -           |
| ( )      | 4213 | 159 732     | 480 087     |
| ,        | 4214 | 0           | 10 151      |

|       |      | 2020 .    | 2019 .      |
|-------|------|-----------|-------------|
| 1     | 2    | 3         | 4           |
|       | 4219 | -         | -           |
| -     | 4220 | (223 981) | (606 956)   |
| :     |      |           |             |
| ,     | 4221 | (-)       | (-)         |
| ,     |      |           |             |
| ( )   | 4222 | (-)       | (-)         |
| ( ) , | 4223 | (223 981) | (606 956)   |
| ,     |      |           |             |
|       | 4224 | (-)       | (-)         |
|       | 4229 | (-)       | (-)         |
|       | 4200 | (64 249)  | (116 718)   |
|       |      |           |             |
| -     | 4310 | 98 442    | 1 802 571   |
| :     | 4311 | 85 619    | 1 798 508   |
| ( )   | 4312 | -         | -           |
| ,     | 4313 | 0         | 3 192       |
| ,     |      |           |             |
| .     | 4314 | -         | -           |
|       | 4319 | 12 823    | 871         |
| -     | 4320 | (426 836) | (1 489 462) |
| :     |      |           |             |
| ( )   | 4321 | (-)       | (-)         |
| ( )   |      |           |             |
| ( )   | 4322 | (25 317)  | (-)         |
| ( )   |      |           |             |
| ( ) , | 4323 | (401 519) | (1 489 462) |
|       | 4329 | (-)       | (-)         |
|       | 4300 | (328 394) | 313 109     |
|       | 4400 | (36 492)  | 55 435      |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4450 | 62 259 | 6 808  |
|   | 4500 | 25 791 | 62 259 |
|   | 4490 | 24     | 16     |

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