

|       |   |
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|       | 07.05.2024  |
|       | 0710099_0253015777_2020_000_20240507_f3456bc2-b971-47a8-8cad-dbb313a6ec6b |
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|       | 027601001   |
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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     | 33                         | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | 7                          | 12                         | 17                         |
|            | <b>I</b> | 1100     | 40                         | 12                         | 17                         |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 3 070                      | 6 160                      | 11 757                     |
|            |          |          | 44                         | 32                         | 32                         |
|            |          |          | 130                        | 130                        | 20                         |
|            |          |          | 2 857                      | 5 998                      | 11 705                     |
|            |          |          | 39                         | -                          | -                          |
|            |          | 1220     | 2 080                      | 8 212                      | 49                         |
|            |          | 1230     | 52 743                     | 71 679                     | 21 677                     |
|            |          |          | 209                        | 423                        | 246                        |
|            |          |          | 59                         | 13                         | 4                          |
|            |          |          | 38                         | 38                         | 38                         |
|            |          |          | 46 626                     | 70 112                     | 20 945                     |
|            |          |          | 5 811                      | 1 093                      | 444                        |

| <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>                   |
|             | (          | 1240     | 0                          | 1 252                      | 1 115                      |
|             | )          |          | 0                          | 1 252                      | 1 115                      |
|             |            | 1250     | 42                         | 13 841                     | 15                         |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 57 935                     | 101 144                    | 34 613                     |
|             |            | 1600     | 57 975                     | 101 156                    | 34 630                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 100                        | 100                        | 100                        |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,          | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 844                        | 451                        | 82                         |
|             | )          | 1300     | 944                        | 551                        | 182                        |
|             | <b>III</b> |          |                            |                            |                            |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 51 724                     | 81 604                     | 21 032                     |
|             |            |          | 7 998                      | 7 604                      | 3 074                      |
|             |            |          | 43 726                     | 74 000                     | 17 958                     |

| <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>                   |
|          |          | 1520     | 5 307                      | 19 001                     | 13 416                     |
|          |          |          | 214                        | 1 075                      | 682                        |
|          |          |          | 0                          | 0                          | 1                          |
|          |          |          | 4 405                      | 12 708                     | 12 341                     |
|          |          |          | 4                          | 31                         | 136                        |
|          |          |          | 434                        | 4 330                      | 159                        |
|          |          |          | 250                        | 857                        | 97                         |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 57 031                     | 100 605                    | 34 448                     |
|          |          | 1700     | 57 975                     | 101 156                    | 34 630                     |

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2020 .

| 3 |       |      | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 84 599   | 82 377   |
|   |       | 2120 | (59 472) | (58 102) |
|   | ( )   | 2100 | 25 127   | 24 275   |
|   |       | 2210 | (7 397)  | (9 971)  |
|   |       | 2220 | (8 513)  | (7 084)  |
|   | ( )   | 2200 | 9 217    | 7 220    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 84       | 163      |
|   |       | 2330 | (7 383)  | (5 197)  |
|   |       | 2340 | 3 493    | 7 174    |
|   |       | 2350 | (4 765)  | (8 738)  |
|   | ( )   | 2300 | 646      | 622      |
|   | 5     | 2410 | (253)    | (253)    |
|   | . ∴   | 2411 | (253)    | (253)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 393      | 369      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 393      | 369      |

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

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5 ( )  
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, ( ) " " ,  
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|   |     |      | 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.               |          |          |          |          |          |          |          |
|------------------|----------|----------|----------|----------|----------|----------|----------|
|                  |          |          |          |          |          | ( )      |          |
| <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     | 100      | (-)      | -        | -        | 82       | 182      |
| <b>2019 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 0        | -        | -        | -        | 369      | 369      |
| :                | 3211     |          |          |          |          | 369      | 369      |
|                  | 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 | 100 | (-) | -   | -   | 451 | 551 |
| <b>2020 .</b>    |      |     |     |     |     |     |     |
| -                | 3310 | 0   | -   | -   | -   | 393 | 393 |
| :                | 3311 |     |     |     |     | 393 | 393 |
|                  | 3312 |     |     | -   |     | -   | -   |
| ,                | 3313 |     |     | -   |     | -   | -   |
|                  | 3314 | -   | -   | -   |     |     | -   |
|                  | 3315 | -   | -   | -   |     | -   |     |
|                  | 3316 | -   | -   | -   | -   | -   | -   |
| -                | 3320 | (-) | -   | (-) | (-) | (-) | (-) |
| :                | 3321 |     |     |     |     | (-) | (-) |
|                  | 3322 |     |     | (-) |     | (-) | (-) |
| ,                | 3323 |     |     | (-) |     | (-) | (-) |
|                  | 3324 | (-) | -   | -   |     | -   | (-) |
|                  | 3325 | (-) | -   | -   |     | -   | (-) |
|                  | 3326 | -   | -   | -   | -   | -   | (-) |
|                  | 3327 |     |     |     |     | (-) | (-) |
|                  | 3330 |     |     | -   | -   | -   |     |
|                  | 3340 |     |     |     | -   | -   |     |
| <b>31 2020 .</b> | 3300 | 100 | (-) | -   | -   | 844 | 944 |

| <b>2.</b>     |          |                                      |                                      |                                      |                                      |
|---------------|----------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
|               |          | <i>31</i><br><i>2018 .</i>           | <i>2019 .</i>                        |                                      | <i>31</i><br><i>2019</i><br><i>.</i> |
|               |          |                                      | ( )                                  |                                      |                                      |
| <i>1</i>      | <i>2</i> | <i>3</i>                             | <i>4</i>                             | <i>5</i>                             | <i>6</i>                             |
| <b>- :</b>    |          |                                      |                                      |                                      |                                      |
|               | 3400     | -                                    | -                                    | -                                    | -                                    |
| :             | 3410     | -                                    | -                                    | -                                    | -                                    |
|               | 3420     | -                                    | -                                    | -                                    | -                                    |
|               | 3500     | -                                    | -                                    | -                                    | -                                    |
| <b>( ):</b>   |          |                                      |                                      |                                      |                                      |
|               | 3401     | -                                    | -                                    | -                                    | -                                    |
| :             | 3411     | -                                    | -                                    | -                                    | -                                    |
|               | 3421     | -                                    | -                                    | -                                    | -                                    |
|               | 3501     | -                                    | -                                    | -                                    | -                                    |
| <b>, ( ):</b> |          |                                      |                                      |                                      |                                      |
|               | 3402     | -                                    | -                                    | -                                    | -                                    |
| :             | 3412     | -                                    | -                                    | -                                    | -                                    |
|               | 3422     | -                                    | -                                    | -                                    | -                                    |
|               | 3502     | -                                    | -                                    | -                                    | -                                    |
| <b>3.</b>     |          |                                      |                                      |                                      |                                      |
|               |          | <i>31</i><br><i>2020</i><br><i>.</i> | <i>31</i><br><i>2019</i><br><i>.</i> | <i>31</i><br><i>2018</i><br><i>.</i> |                                      |
|               | 3600     | 944                                  | 551                                  | 182                                  |                                      |

2020 .

|          |      | 2020 .    | 2019 .   |
|----------|------|-----------|----------|
| <i>1</i> | 2    | 3         | 4        |
| -        | 4110 | 129 350   | 45 907   |
| :        | 4111 | 117 629   | 45 709   |
| ,        | 4112 | -         | -        |
|          | 4113 | -         | -        |
|          | 4119 | 11 721    | 198      |
| -        | 4120 | (112 876) | (87 986) |
| :        | 4121 | (85 017)  | (75 048) |
| ( )      | 4122 | (18 687)  | (7 903)  |
|          | 4123 | (6 989)   | (667)    |
|          | 4124 | (404)     | (121)    |
|          | 4129 | (1 779)   | (4 247)  |
|          | 4100 | 16 474    | (42 079) |
| -        | 4210 | -         | -        |
| ( )      | 4211 | -         | -        |
| ) (      | 4212 | -         | -        |
| ( )      | 4213 | -         | -        |
| ,        | 4214 | -         | -        |
|          | 4219 | -         | -        |
| -        | 4220 | (0)       | (137)    |

|            |      | 2020 .    | 2019 .   |
|------------|------|-----------|----------|
| 1          | 2    | 3         | 4        |
| :          | 4221 | (-)       | (-)      |
| ( )        | 4222 | (-)       | (-)      |
| ( ),       | 4223 | (0)       | (137)    |
| ,          | 4224 | (-)       | (-)      |
|            | 4229 | (-)       | (-)      |
|            | 4200 | 0         | (137)    |
| -          | 4310 | 81 369    | 82 975   |
| :          | 4311 | 81 369    | 82 975   |
| ( )        | 4312 | -         | -        |
| ,          | 4313 | -         | -        |
| ,          | 4314 | -         | -        |
| .          | 4319 | -         | -        |
| -          | 4320 | (111 642) | (26 933) |
| :          | 4321 | (-)       | (-)      |
| ( )<br>( ) | 4322 | (-)       | (-)      |
| ( )<br>,   | 4323 | (111 642) | (26 933) |
|            | 4329 | (-)       | (-)      |
|            | 4300 | (30 273)  | 56 042   |
|            | 4400 | (13 799)  | 13 826   |
|            | 4450 | 13 841    | 15       |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 42     | 13 841 |
|   | 4490 | -      | -      |

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