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|       | 13.05.2024  |
|       | 0710099_7719768891_2020_000_20240513_7291f3d2-f695-492b-a0a3-74e6abc910e7 |
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|       | 13.05.2024 ( )  |
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| 2     | 56.10   |
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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     | -                          | -                          | -                          |
| 3.1        |           | 1150     | 9 695                      | 13 396                     | 9 767                      |
| 3.1        |           | 1160     | 125                        | 17                         | -                          |
| 3.3        |           | 1170     | 12                         | 12                         | 12                         |
|            |           | 1180     | 35 115                     | 17 089                     | 9                          |
| 3.4        |           | 1190     | 19 245                     | 20 843                     | 20 833                     |
|            | <b>I</b>  | 1100     | 64 192                     | 51 357                     | 30 621                     |
| <b>II.</b> |           |          |                            |                            |                            |
| 3.5        |           | 1210     | 11 130                     | 11 658                     | 8 279                      |
|            |           | 1220     | 8 666                      | 8 536                      | 11                         |
| 3.6        |           | 1230     | 198 422                    | 183 856                    | 171 751                    |
| 3.3        | ( )       | 1240     | 307 333                    | 292 338                    | 202 142                    |
| 3.7        |           | 1250     | 7 943                      | 5 598                      | 16 257                     |
| 3.8        |           | 1260     | 308                        | 299                        | 584                        |
|            | <b>II</b> | 1200     | 533 802                    | 502 285                    | 399 024                    |
|            |           | 1600     | 597 994                    | 553 642                    | 429 645                    |

| <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> |            |          |                            |                            |                            |
| 3.9         | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
| 3.10        | ( )        | 1350     | 10 000                     | 10 000                     | 10 000                     |
|             |            | 1360     | -                          | -                          | -                          |
| 3.11        | ( )        | 1370     | (286 630)                  | (222 253)                  | (130 415)                  |
|             | <b>III</b> | 1300     | (276 620)                  | (212 243)                  | (120 405)                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 801                        | 1 178                      | 5                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 53 608                     | -                          |
|             | <b>IV</b>  | 1400     | 801                        | 54 786                     | 5                          |
| <b>V.</b>   |            |          |                            |                            |                            |
| 3.12        |            | 1510     | 205 098                    | 185 777                    | 219 410                    |
| 3.13        |            | 1520     | 662 503                    | 517 757                    | 325 021                    |
|             |            | 1530     | -                          | -                          | -                          |
| 3.14        |            | 1540     | 6 212                      | 7 565                      | 5 614                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 873 813                    | 711 099                    | 550 045                    |
|             |            | 1700     | 597 994                    | 553 642                    | 429 645                    |

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| 3   |       |      | 2020 .    | 2019 .    |
|-----|-------|------|-----------|-----------|
| I   | 2     | 3    | 4         | 5         |
| 4.1 | 4     | 2110 | 494 806   | 1 016 280 |
| 4.2 |       | 2120 | (135 634) | (268 934) |
|     | ( )   | 2100 | 359 172   | 747 346   |
| 4.2 |       | 2210 | (450 905) | (825 774) |
|     |       | 2220 | (-)       | (-)       |
|     | ( )   | 2200 | (91 733)  | (78 428)  |
|     |       | 2310 | -         | -         |
| 4.3 |       | 2320 | 30 934    | 28 423    |
| 4.3 |       | 2330 | (11 376)  | (19 038)  |
| 4.3 |       | 2340 | 3 317     | 2 062     |
| 4.3 |       | 2350 | (13 922)  | (40 764)  |
|     | ( )   | 2300 | (82 780)  | (107 745) |
| 4.4 | 5     | 2410 | 18 403    | 15 907    |
|     | ∴     | 2411 | (-)       | (-)       |
| 4.4 | 6     | 2412 | 18 403    | 15 907    |
|     |       | 2460 | -         | -         |
|     | ( )   | 2400 | (64 377)  | (91 838)  |
|     | ,     | 2510 | -         | -         |
|     | ( )   |      |           |           |
|     | ,     | 2520 | -         | -         |
|     | ( )   |      |           |           |
|     | ,     | 2530 | -         | -         |
|     | ( ) 5 |      |           |           |
|     | 7     | 2500 | (64 377)  | (91 838)  |

| 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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| 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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| 1.               |      |     |     |        |     |           |           |
|------------------|------|-----|-----|--------|-----|-----------|-----------|
|                  |      |     |     |        |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5      | 6   | 7         | 8         |
| <b>31 2018 .</b> | 3100 | 10  | (-) | 10 000 | -   | (130 415) | (120 405) |
| <b>2019 .</b>    |      |     |     |        |     |           |           |
| -                | 3210 | -   | -   | -      | -   | -         | -         |
| :                | 3211 |     |     |        |     | -         | -         |
|                  | 3212 |     |     | -      |     | -         | -         |
| ,                | 3213 |     |     | -      |     | -         | -         |
|                  | 3214 | -   | -   | -      |     |           | -         |
|                  | 3215 | -   | -   | -      |     | -         |           |
|                  | 3216 | -   | -   | -      | -   | -         | -         |
| -                | 3220 | (0) | -   | (-)    | (-) | (91 838)  | (91 838)  |
| :                | 3221 |     |     |        |     | (91 838)  | (91 838)  |
|                  | 3222 |     |     | (-)    |     | (-)       | (-)       |
| ,                | 3223 |     |     | (-)    |     | (-)       | (-)       |
|                  | 3224 | (-) | -   | -      |     | -         | (-)       |
|                  | 3225 | (-) | -   | -      |     | -         | (-)       |
|                  | 3226 | -   | -   | -      | -   | -         | (-)       |
|                  | 3227 |     |     |        |     | (-)       | (-)       |
|                  | 3230 |     |     | -      | -   | -         |           |
|                  | 3240 |     |     |        | -   | -         |           |

| 1.        |      |     |     |        |     |           |           |
|-----------|------|-----|-----|--------|-----|-----------|-----------|
| 1         | 2    | 3   | 4   | 5      | 6   | 7         | 8         |
| 31 2019 . | 3200 | 10  | (-) | 10 000 | -   | (222 253) | (212 243) |
| 2020 .    |      |     |     |        |     |           |           |
| -         | 3310 | -   | -   | -      | -   | -         | -         |
| :         | 3311 |     |     |        |     | -         | -         |
|           | 3312 |     |     | -      |     | -         | -         |
| ,         | 3313 |     |     | -      |     | -         | -         |
|           | 3314 | -   | -   | -      |     |           | -         |
|           | 3315 | -   | -   | -      |     | -         |           |
|           | 3316 | -   | -   | -      | -   | -         | -         |
| -         | 3320 | (0) | -   | (-)    | (-) | (64 377)  | (64 377)  |
| :         | 3321 |     |     |        |     | (64 377)  | (64 377)  |
|           | 3322 |     |     | (-)    |     | (-)       | (-)       |
| ,         | 3323 |     |     | (-)    |     | (-)       | (-)       |
|           | 3324 | (-) | -   | -      |     | -         | (-)       |
|           | 3325 | (-) | -   | -      |     | -         | (-)       |
|           | 3326 | -   | -   | -      | -   | -         | (-)       |
|           | 3327 |     |     |        |     | (-)       | (-)       |
|           | 3330 |     |     | -      | -   | -         |           |
|           | 3340 |     |     |        | -   | -         |           |
| 31 2020 . | 3300 | 10  | (-) | 10 000 | -   | (286 630) | (276 620) |

| <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     | (276 620)    | (212 243)    | (120 405)    |              |

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|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 500 662   | 1 038 829 |
| :        | 4111 | 489 743   | 1 020 880 |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 10 919    | 17 949    |
| -        | 4120 | (501 804) | (911 014) |
| :        | 4121 | (366 572) | (670 146) |
| ( )      | 4122 | (125 172) | (222 343) |
| ,        | 4123 | (1 027)   | (3 543)   |
|          | 4124 | (0)       | (1 659)   |
|          | 4129 | (9 033)   | (13 323)  |
|          | 4100 | (1 142)   | 127 815   |
| -        | 4210 | 58 283    | 70 555    |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 52 520    | 69 705    |
| ,        | 4214 | 5 763     | 850       |
|          | 4219 | -         | -         |
| -        | 4220 | (62 155)  | (162 801) |

|            |      | 2020 .   | 2019 .    |
|------------|------|----------|-----------|
| 1          | 2    | 3        | 4         |
| :          | 4221 | (-)      | (-)       |
| ( )        | 4222 | (-)      | (-)       |
| ( ),       | 4223 | (62 155) | (162 801) |
| ,          | 4224 | (-)      | (-)       |
|            | 4229 | (-)      | (-)       |
|            | 4200 | (3 872)  | (92 246)  |
| -          | 4310 | 45 970   | 90 935    |
| :          | 4311 | 45 970   | 90 935    |
| ( )        | 4312 | -        | -         |
| ,          | 4313 | -        | -         |
| ,          | 4314 | -        | -         |
| .          | 4319 | -        | -         |
| -          | 4320 | (38 611) | (137 163) |
| :          | 4321 | (-)      | (-)       |
| ( )<br>( ) | 4322 | (-)      | (-)       |
| ( )<br>,   | 4323 | (38 611) | (137 163) |
|            | 4329 | (-)      | (-)       |
|            | 4300 | 7 359    | (46 228)  |
|            | 4400 | 2 345    | (10 659)  |
|            | 4450 | 5 598    | 16 257    |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 7 943  | 5 598  |
|   | 4490 | -      | -      |

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