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|       | ( )   |
|       | 14.05.2024  |
|       | 0710099_5906111365_2020_000_20240514_ecd1d0f7-5a6f-4de3-95c8-1ec54cec6e1d |
|       | :   |
|       | " "   |
|       | 14.05.2024 ( )  |
|       | 5906111365  |
|       | 590601001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 46.73.6   |
| ( )   | 614077, , , ,8 ,<br>603   |
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| /     | " "   |
|       | 5908033426  |
| /     | 1065908024797   |

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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>  |          |          |                            |                            |                            |
| 1,1        |          | 1110     | 6 194                      | 7 046                      | 963                        |
| 1,1        | " "      |          | 5 702                      | 727                        | 963                        |
| 1,1        | -        |          | 492                        | 6 319                      | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | 0                          | -                          | 649                        |
|            |          | 1140     | -                          | -                          | -                          |
| 2,0        |          | 1150     | 79 011                     | 60 279                     | 52 973                     |
| 2,2        |          |          | 12 744                     | 20 103                     | 10 784                     |
| 2,1        |          |          | 66 267                     | 40 176                     | 42 189                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
| 9,1        |          | 1180     | 335                        | 255                        | 161                        |
| 9,1        |          |          | 186                        | -                          | -                          |
| 9,1        |          |          | 149                        | 255                        | 161                        |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 85 540                     | 67 580                     | 54 747                     |
| <b>II.</b> |          |          |                            |                            |                            |
| 4,0        |          | 1210     | 68 857                     | 51 477                     | 16 910                     |
| 4,1        |          |          | 0                          | 12 840                     | -                          |
| 4,1        |          |          | 68 322                     | 31 627                     | 16 029                     |
| 4,1        |          |          | 535                        | 7 010                      | 881                        |

| <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>                   |
|             |           | 1220     | 4 761                      | 4 208                      | 3 726                      |
|             |           |          | 3 981                      | 1 837                      | -                          |
|             |           |          | 1                          | 3                          | 69                         |
|             |           |          | 779                        | 2 368                      | 3 657                      |
| 5,1         |           | 1230     | 69 244                     | 176 108                    | 170 730                    |
| 5.1         |           |          | 9 697                      | 112 911                    | 90 766                     |
| 5.1         |           |          | 522                        | 522                        | -                          |
| 5.1         |           |          | 3 861                      | 75                         | -                          |
| 5.1         |           |          | 1 846                      | 7 233                      | 27 353                     |
| 5.1         |           |          | 53 318                     | 55 367                     | 52 611                     |
| 3.1         | (         | 1240     | 270 100                    | 265 000                    | 265 000                    |
| 3.1         | )         |          | 100                        | -                          | -                          |
| 3.1         |           |          | 270 000                    | 265 000                    | 265 000                    |
| 9.6         |           | 1250     | 665                        | 435                        | 1 271                      |
| 9.6         |           |          | 665                        | 435                        | 1 271                      |
| 9.3         |           | 1260     | 6 810                      | 703                        | 408                        |
| 9.3         |           |          | 6 810                      | 703                        | 408                        |
|             | <b>II</b> | 1200     | 420 438                    | 497 930                    | 458 044                    |
|             |           | 1600     | 505 978                    | 565 510                    | 512 791                    |
| <b>III.</b> |           |          |                            |                            |                            |
| 4.1         | (         | 1310     | 30                         | 30                         | 30                         |
| 4.1         | )         |          | 30                         | 30                         | 30                         |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |
|             | )         | 1350     | -                          | -                          | -                          |

| <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>                   |
|          |            | 1360     | -                          | -                          | -                          |
|          | ( )        | 1370     | 196 397                    | 136 548                    | 80 731                     |
|          |            |          | 196 397                    | 136 548                    | 80 731                     |
|          | <b>III</b> | 1300     | 196 427                    | 136 578                    | 80 761                     |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
| 9.9      |            | 1420     | 2 488                      | 1 914                      | 1 257                      |
| 9.9      |            |          | 2 488                      | 1 914                      | 1 257                      |
|          |            | 1430     | -                          | -                          | -                          |
| 5.3      |            | 1450     | 14 034                     | 11 021                     | -                          |
| 5.3      |            |          | 14 034                     | 11 021                     | -                          |
|          | <b>IV</b>  | 1400     | 16 522                     | 12 935                     | 1 257                      |
|          | <b>V.</b>  |          |                            |                            |                            |
| 5.3      |            | 1510     | 55 213                     | 10 362                     | 500                        |
| 5.3      | . .        |          | 10 000                     | -                          | -                          |
| 5.3      | . .        |          | 11 500                     | -                          | -                          |
| 5.3      | " "        |          | 2 000                      | -                          | -                          |
| 5.3      | " "        |          | 2 453                      | 5 132                      | -                          |
| 5.3      | " "        |          | 8 460                      | 4 760                      | -                          |
| 5.3      | " "        |          | 0                          | 470                        | -                          |
| 5.3      | . .        |          | 11 500                     | -                          | 500                        |
| 5.3      |            | 1520     | 237 071                    | 404 953                    | 429 719                    |
| 5.3      |            |          | 128 253                    | 353 994                    | 381 865                    |
| 5.3      |            |          | 0                          | -                          | 9                          |
| 5.3      |            |          | 802                        | 730                        | 196                        |
| 5.3      |            |          | 10 728                     | 6 415                      | 9 819                      |
| 5.3      |            |          | 36 942                     | 964                        | 5 928                      |
| 5.3      |            |          | 60 345                     | 42 850                     | 31 903                     |
|          |            | 1530     | -                          | -                          | -                          |
| 7.0      |            | 1540     | 746                        | 683                        | 554                        |
| 7.0      |            |          | 746                        | 683                        | 554                        |
|          |            | 1550     | -                          | -                          | -                          |

| <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>V</b> | 1500     | 293 029                    | 415 997                    | 430 773                    |
|          |          | 1700     | 505 978                    | 565 510                    | 512 791                    |

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| <sup>3</sup> |              |          | 2020 .    | 2019 .    |
|--------------|--------------|----------|-----------|-----------|
| <i>I</i>     | <i>2</i>     | <i>3</i> | <i>4</i>  | <i>5</i>  |
|              | <sup>4</sup> | 2110     | 296 786   | 367 561   |
|              |              | 2120     | (172 918) | (154 839) |
|              | ( )          | 2100     | 123 868   | 212 722   |
| 10.1         |              | 2210     | (44 155)  | (140 712) |
|              |              | 2220     | (6 885)   | (-)       |
|              | ( )          | 2200     | 72 828    | 72 010    |
|              |              | 2310     | -         | -         |
|              |              | 2320     | 42        | -         |
|              |              | 2330     | (428)     | (309)     |
| 10.4         |              | 2340     | 42 723    | 9 733     |
|              |              |          | 64        | -         |
|              |              |          | 3 750     | -         |
|              |              |          | 485       | -         |
|              |              |          | 10        | 3         |
|              |              |          | 74        | 23        |
|              |              |          | 254       | 580       |
|              |              |          | 37 286    | 7 685     |
|              |              |          | 0         | 307       |
|              |              |          | 0         | 335       |
|              |              |          | 800       | 800       |

|      |       |      | 2020 .   | 2019 .   |
|------|-------|------|----------|----------|
| 3    |       |      |          |          |
| 1    | 2     | 3    | 4        | 5        |
| 10.4 |       | 2350 | (39 895) | (10 682) |
|      |       |      | (1 137)  | (-)      |
|      |       |      | (193)    | (379)    |
|      |       |      | (37 277) | (7 685)  |
|      |       |      | (0)      | (1 254)  |
|      | ,     |      | (328)    | (214)    |
|      |       |      | (27)     | (17)     |
|      |       |      | (0)      | (4)      |
|      |       |      | (323)    | (220)    |
|      |       |      | (14)     | (194)    |
|      |       |      | (535)    | (665)    |
|      |       |      | (61)     | (50)     |
|      | ( )   | 2300 | 75 270   | 70 752   |
| 10.2 | 5     | 2410 | (15 054) | (14 240) |
| 10.2 | ∴     | 2411 | (14 679) | (13 677) |
| 10.2 | 6     | 2412 | (494)    | (563)    |
| 10.3 |       | 2460 | (367)    | (695)    |
|      |       |      | (120)    | -        |
|      | ,     |      | (247)    | (695)    |
|      | ( )   | 2400 | 59 849   | 55 817   |
|      | ,     | 2510 | -        | -        |
|      | ( )   |      |          |          |
|      | ,     | 2520 | -        | -        |
|      | ( )   |      |          |          |
|      | ,     | 2530 | -        | -        |
|      | ( ) 5 |      |          |          |
|      | 7     | 2500 | 59 849   | 55 817   |
|      |       |      |          |          |
|      | ( )   | 2900 | -        | -        |

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

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4  
5  
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02.07.2010 . 66 "

|   |     |      | 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.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2018 .</b> | 3100 | 30  | (-) | -   | -   | 80 731 | 80 761 |
| <b>2019 .</b>    |      |     |     |     |     |        |        |
| -                | 3210 | 0   | -   | -   | -   | 55 818 | 55 818 |
| :                | 3211 |     |     |     |     | 55 818 | 55 818 |
|                  | 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 | 30  | (-) | -   | -   | 136 548 | 136 578 |
| <b>2020 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 59 849  | 59 849  |
| :                | 3311 |     |     |     |     | 59 849  | 59 849  |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2020 .</b> | 3300 | 30  | (-) | -   | -   | 196 397 | 196 427 |

| <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     | 196 426      | 136 578      | 80 761       |              |

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|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 297 182   | 344 810   |
| :        | 4111 | 294 071   | 344 422   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          |      | 2 558     | -         |
|          | 4119 | 553       | 388       |
| -        | 4120 | (231 891) | (269 013) |
| :        | 4121 | (192 670) | (233 390) |
| ( )      | 4122 | (13 405)  | (11 755)  |
| ,        | 4123 | (107)     | (144)     |
| ,        | 4124 | (20 342)  | (13 118)  |
| " "      |      | (3 658)   | (6 130)   |
|          |      | (0)       | (2 479)   |
|          | 4129 | (1 709)   | (1 997)   |
|          | 4100 | 65 291    | 75 797    |
| -        | 4210 | 8 792     | -         |
| ) (      | 4211 | 3 750     | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 5 000     | -         |

|     |      | 2020 .    | 2019 .   |
|-----|------|-----------|----------|
| 1   | 2    | 3         | 4        |
| '   | 4214 | 42        | -        |
|     | 4219 | -         | -        |
| -   | 4220 | (110 221) | (68 713) |
| :   | 4221 | (105 121) | (18 626) |
|     | 4222 | (-)       | (-)      |
| ( ) | 4223 | (5 100)   | (-)      |
| ,   | 4224 | (-)       | (-)      |
|     | 4229 | (0)       | (50 087) |
|     | 4200 | (101 429) | (68 713) |
|     |      |           |          |
| -   | 4310 | 62 750    | 15 620   |
| :   | 4311 | 20 450    | 14 170   |
| ( ) | 4312 | -         | -        |
| ,   | 4313 | -         | -        |
| '   | 4314 | -         | -        |
|     |      | 42 300    | 1 450    |
|     | 4319 | -         | -        |
| -   | 4320 | (26 382)  | (23 540) |
| :   | 4321 | (-)       | (-)      |
| ( ) | 4322 | (8 054)   | (17 618) |
| ( ) | 4323 | (17 858)  | (4 442)  |

|   |      | 2020 . | 2019 .  |
|---|------|--------|---------|
| 1 | 2    | 3      | 4       |
|   |      | (470)  | (1 480) |
|   | 4329 | (-)    | (-)     |
|   | 4300 | 36 368 | (7 920) |
|   | 4400 | 230    | (836)   |
|   | 4450 | 435    | 1 271   |
|   | 4500 | 665    | 435     |
|   | 4490 | -      | -       |

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