

|       |   |
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|       | 24.05.2024  |
|       | 0710099_3110008625_2020_000_20240524_f4e4946c-8200-401f-aabb-a9f44904d809 |
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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     | 219 010                    | 195 349                    | 221 152                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 31 037                     | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 29 082                     | 20 728                     | 20 807                     |
|            | <b>I</b>  | 1100     | 279 129                    | 216 077                    | 241 959                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 244 652                    | 248 304                    | 198 857                    |
|            |           | 1220     | 13 619                     | 10 304                     | 6 284                      |
|            |           | 1230     | 60 862                     | 73 764                     | 66 836                     |
|            | ( )       | 1240     | 185 000                    | 66 700                     | 50 000                     |
|            |           | 1250     | 4 558                      | 3 752                      | 6 060                      |
|            |           | 1260     | 6 320                      | 3 790                      | 131                        |
|            | <b>II</b> | 1200     | 515 011                    | 406 614                    | 328 168                    |
|            |           | 1600     | 794 140                    | 622 691                    | 570 127                    |

| <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     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 668 191                    | 548 825                    | 484 180                    |
|             | <b>III</b> | 1300     | 668 201                    | 548 835                    | 484 190                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 37 014                     | 19 850                     | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 36 542                     | 21 909                     | -                          |
|             | <b>IV</b>  | 1400     | 73 556                     | 41 759                     | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 30 000                     | 23 455                     | 30 000                     |
|             |            | 1520     | 22 383                     | 8 642                      | 55 937                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 52 383                     | 32 097                     | 85 937                     |
|             |            | 1700     | 794 140                    | 622 691                    | 570 127                    |

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| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 422 127   | 342 530   |
|   |       | 2120 | (301 601) | (266 572) |
|   | ( )   | 2100 | 120 526   | 75 958    |
|   |       | 2210 | (4 110)   | (3 052)   |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 116 416   | 72 906    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 5 246     | 2 741     |
|   |       | 2330 | (1 778)   | (927)     |
|   |       | 2340 | 5 525     | 6 839     |
|   |       | 2350 | (2 196)   | (7 297)   |
|   | ( )   | 2300 | 123 213   | 74 262    |
|   | 5     | 2410 | (1 273)   | (463)     |
|   | ∴     | 2411 | (1 273)   | (463)     |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | 0         | -         |
|   |       |      | 0         | -         |
|   | ( )   | 2400 | 121 940   | 73 799    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 121 940   | 73 799    |

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

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4  
5 ( )  
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7 . " ( )", "

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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 .   |
|----------|----------|-------------|----------|----------|
| <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</b>     | <b>2018 .</b> | 3100 | 10 | (-) | -   | -       | 484 180 | 484 190 |
| <b>2019 .</b> |               |      |    |     |     |         |         |         |
| -             | 3210          | 0    | -  | -   | -   | 73 799  | 73 799  |         |
| :             | 3211          |      |    |     |     | 73 799  | 73 799  |         |
|               | 3212          |      |    | -   |     | -       | -       |         |
| ,             | 3213          |      |    | -   |     | -       | -       |         |
|               | 3214          | -    | -  | -   |     |         | -       |         |
|               | 3215          | -    | -  | -   |     | -       |         |         |
|               | 3216          | -    | -  | -   | -   | -       | -       |         |
| -             | 3220          | (0)  | -  | (-) | (-) | (9 154) | (9 154) |         |
| :             | 3221          |      |    |     |     | (8 551) | (8 551) |         |
|               | 3222          |      |    | (-) |     | (-)     | (-)     |         |
| ,             | 3223          |      |    | (-) |     | (-)     | (-)     |         |
|               | 3224          | (-)  | -  | -   |     | -       | (-)     |         |
|               | 3225          | (-)  | -  | -   |     | -       | (-)     |         |
|               | 3226          | -    | -  | -   | -   | -       | (-)     |         |
|               | 3227          |      |    |     |     | (603)   | (603)   |         |
|               | 3230          |      |    | -   | -   | -       |         |         |
|               | 3240          |      |    |     | -   | -       |         |         |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2019 .</b> | 3200 | 10  | (-) | -   | -   | 548 825 | 548 835 |
| <b>2020 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 121 940 | 121 940 |
| :                | 3311 |     |     |     |     | 121 940 | 121 940 |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (2 574) | (2 574) |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (2 574) | (2 574) |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2020 .</b> | 3300 | 10  | (-) | -   | -   | 668 191 | 668 201 |

| <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     | 668 201      | 548 835      | 484 190      |              |

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|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 437 253   | 350 631   |
| :        | 4111 | 434 072   | 350 080   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 3 181     | 551       |
| -        | 4120 | (312 399) | (337 087) |
| :        | 4121 | (257 323) | (279 921) |
| ( )      | 4122 | (33 570)  | (31 419)  |
| ,        | 4123 | (1 778)   | (930)     |
|          | 4124 | (701)     | (1 271)   |
|          | 4129 | (19 027)  | (23 546)  |
|          | 4100 | 124 854   | 13 544    |
| -        | 4210 | 14 679    | 7 359     |
| ( )      | 4211 | 0         | 3 915     |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 10 210    | 2 930     |
| ,        | 4214 | 4 469     | 514       |
|          | 4219 | -         | -         |
| -        | 4220 | (34 862)  | (27 955)  |

|            |      | 2020 .    | 2019 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (-)       | (-)       |
| ( )        | 4222 | (31 037)  | (-)       |
| ( ),       | 4223 | (3 825)   | (27 955)  |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | (20 183)  | (20 596)  |
| -          | 4310 | 646 545   | 255 347   |
| :          | 4311 | 26 545    | 73 305    |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | 620 000   | 182 042   |
| -          | 4320 | (750 410) | (250 603) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (2 574)   | (603)     |
| ( )<br>,   | 4323 | (2 836)   | (60 000)  |
|            | 4329 | (745 000) | (190 000) |
|            | 4300 | (103 865) | 4 744     |
|            | 4400 | 806       | (2 308)   |
|            | 4450 | 3 752     | 6 060     |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 4 558  | 3 752  |
|   | 4490 | -      | -      |

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