

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 04.05.2024                                                                |
|       | 0710099_6108008020_2020_000_20240504_b4e90a58-6678-4425-ac1a-fbe9d97f51de |
|       | :                                                                         |
|       | " "                                                                       |
|       | 04.05.2024 ( )                                                            |
|       | 6108008020                                                                |
|       | 614301001                                                                 |
|       | ( )                                                                       |
| ) - ( | 12300                                                                     |
| 2     | 01.1                                                                      |
| ( )   | 7,347360                                                                  |
|       | <u>          </u>                                                         |
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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     | 108                        | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 79 148                     | 73 144                     | 81 384                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 2 391                      | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 81 647                     | 73 144                     | 81 384                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 114 011                    | 69 464                     | 69 152                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 66 777                     | 58 425                     | 32 642                     |
|            | ( )       | 1240     | 7 930                      | 6 698                      | 4 080                      |
|            |           | 1250     | 12 840                     | 23 873                     | 1 550                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 201 558                    | 158 460                    | 107 424                    |
|            |           | 1600     | 283 205                    | 231 604                    | 188 808                    |

| <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     | 15                         | 15                         | 15                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 14 599                     | 14 599                     | 14 599                     |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 72 664                     | 59 900                     | 48 648                     |
|             | <b>III</b> | 1300     | 87 278                     | 74 514                     | 63 262                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 33 802                     | 28 914                     | 1 882                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 33 802                     | 28 914                     | 1 882                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 35 855                     |
|             |            | 1520     | 162 125                    | 128 176                    | 87 809                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 162 125                    | 128 176                    | 123 664                    |
|             |            | 1700     | 283 205                    | 231 604                    | 188 808                    |

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| 3 |       |      | 2020 .      | 2019 .    |
|---|-------|------|-------------|-----------|
| I | 2     | 3    | 4           | 5         |
|   | 4     | 2110 | 1 072 679   | 679 324   |
|   |       | 2120 | (1 042 225) | (662 154) |
|   | ( )   | 2100 | 30 454      | 17 170    |
|   |       | 2210 | (-)         | (-)       |
|   |       | 2220 | (-)         | (-)       |
|   | ( )   | 2200 | 30 454      | 17 170    |
|   |       | 2310 | -           | -         |
|   |       | 2320 | -           | -         |
|   |       | 2330 | (-)         | (-)       |
|   |       | 2340 | 6 020       | 13 456    |
|   |       | 2350 | (17 437)    | (16 561)  |
|   | ( )   | 2300 | 19 037      | 14 065    |
|   | 5     | 2410 | (6 273)     | (2 813)   |
|   | ∴     | 2411 | (6 273)     | (2 813)   |
|   | 6     | 2412 | -           | -         |
|   |       | 2460 | -           | -         |
|   | ( )   | 2400 | 12 764      | 11 252    |
|   | ,     | 2510 | -           | -         |
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|   | ,     | 2520 | -           | -         |
|   | ( )   |      |             |           |
|   | ,     | 2530 | -           | -         |
|   | ( ) 5 |      |             |           |
|   | 7     | 2500 | 12 764      | 11 252    |

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| 1 | 2   | 3    | 4      | 5      |
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| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

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