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|       | 04.05.2024  |
|       | 0710099_5007041510_2020_000_20240504_f6df31f0-0444-4031-982c-309ed6365309 |
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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     | 0                          | 48                         | 129                        |
| 1.1        |          |          | 0                          | 48                         | 129                        |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
| 2          |          | 1150     | 273 998                    | 273 201                    | 273 685                    |
| 2.2        |          |          | 0                          | 116                        | 116                        |
| 2.2        |          |          | 161 799                    | 160 625                    | 160 576                    |
| 2.1        |          |          | 112 199                    | 112 460                    | 112 993                    |
|            |          | 1160     | -                          | -                          | -                          |
| 3.1        |          | 1170     | 1 340 009                  | 1 340 009                  | 1 340 009                  |
|            |          | 1180     | 55 632                     | 48 594                     | 41 703                     |
|            |          | 1190     | 504                        | 504                        | 504                        |
|            |          |          | 504                        | 504                        | 504                        |
|            | <b>I</b> | 1100     | 1 670 143                  | 1 662 356                  | 1 656 030                  |
| <b>II.</b> |          |          |                            |                            |                            |
| 4.1        |          | 1210     | 16 011                     | 16 011                     | 16 011                     |
|            |          |          | 15 999                     | 15 999                     | 15 999                     |
|            |          |          | 12                         | 12                         | 12                         |

| <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>                   |
|             |            | 1220     | 11                         | -                          | 497                        |
|             |            |          | 11                         | -                          | 484                        |
|             |            |          | 0                          | -                          | 13                         |
| 5.1         |            | 1230     | 29 240                     | 4 360                      | 23 958                     |
|             |            |          | 211                        | 244                        | 323                        |
|             |            |          | 20                         | 17                         | 12                         |
|             |            |          | 1 864                      | 1 864                      | 21 859                     |
|             |            |          | 27 145                     | 2 235                      | 1 764                      |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 863                        | 1 100                      | 1 039                      |
|             |            |          | 711                        | 926                        | 891                        |
|             |            |          | 152                        | 174                        | 148                        |
|             |            | 1260     | 0                          | 4                          | 11                         |
|             |            |          | 0                          | 4                          | 11                         |
|             | <b>II</b>  | 1200     | 46 125                     | 21 475                     | 41 516                     |
|             |            | 1600     | 1 716 268                  | 1 683 831                  | 1 697 546                  |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | ,          |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | 520 000                    | 520 000                    | 520 000                    |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | (527 422)                  | (499 695)                  | (451 300)                  |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | (7 412)                    | 20 315                     | 68 710                     |

| <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>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 1 619 626                  | 1 574 791                  | 1 547 891                  |
|          |            |          | 257 218                    | 229 781                    | 202 881                    |
|          |            |          | 1 362 408                  | 1 345 010                  | 1 345 010                  |
|          |            | 1420     | 5 305                      | 5 166                      | 5 166                      |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | 1 624 931                  | 1 579 957                  | 1 553 057                  |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 96 816                     | 81 679                     | 74 517                     |
|          |            |          | 38 066                     | 31 029                     | 24 517                     |
|          |            |          | 58 750                     | 50 650                     | 50 000                     |
| 5.3      |            | 1520     | 1 840                      | 1 764                      | 1 146                      |
|          |            |          | 1 840                      | 1 764                      | 1 146                      |
|          |            | 1530     | -                          | -                          | -                          |
| 7        |            | 1540     | 93                         | 116                        | 116                        |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 98 749                     | 83 559                     | 75 779                     |
|          |            | 1700     | 1 716 268                  | 1 683 831                  | 1 697 546                  |

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2020 .

| 3 |     |      | 2020 .   | 2019 .   |
|---|-----|------|----------|----------|
| I | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 5 436    | 6 449    |
|   |     |      | 5 436    | 6 449    |
| 6 |     | 2120 | (6 080)  | (24 826) |
|   |     |      | (6 080)  | (24 826) |
|   | ( ) | 2100 | (644)    | (18 377) |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | (644)    | (18 377) |
|   |     | 2310 | -        | -        |
|   |     | 2320 | 0        | 12       |
|   |     |      | 0        | 12       |
|   |     | 2330 | (33 779) | (33 412) |
|   |     |      | (33 779) | (33 412) |
|   |     | 2340 | 61       | 16       |
|   |     |      | 49       | 14       |
|   |     |      | 12       | 2        |
|   |     | 2350 | (264)    | (3 525)  |
|   |     |      | (0)      | (3 482)  |
|   |     |      | (132)    | (-)      |
|   |     |      | (132)    | (43)     |
|   | ( ) | 2300 | (34 626) | (55 286) |
|   | 5   | 2410 | 6 899    | 6 891    |
|   | ∴   | 2411 | (-)      | (-)      |
|   | 6   | 2412 | 6 899    | 6 891    |
|   |     | 2460 | -        | -        |
|   | ( ) | 2400 | (27 727) | (48 395) |

| 3 |       |      | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (27 727) | (48 395) |
|   |       |      |          |          |
|   | ( )   | 2900 | -        | -        |
|   | ( )   | 2910 | -        | -        |

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|   |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |

|          |          |          | 2020 .   | 2019 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2450     | -        | -        |

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| 1.               |      |     |     |         |     |           |          |
|------------------|------|-----|-----|---------|-----|-----------|----------|
|                  |      |     |     |         |     | ( )       |          |
| 1                | 2    | 3   | 4   | 5       | 6   | 7         | 8        |
| <b>31 2018 .</b> | 3100 | 10  | (-) | 520 000 | -   | (451 300) | 68 710   |
| <b>2019 .</b>    |      |     |     |         |     |           |          |
| -                | 3210 | -   | -   | -       | -   | -         | -        |
| :                | 3211 |     |     |         |     | -         | -        |
|                  | 3212 |     |     | -       |     | -         | -        |
| ,                | 3213 |     |     | -       |     | -         | -        |
|                  | 3214 | -   | -   | -       |     |           | -        |
|                  | 3215 | -   | -   | -       |     | -         |          |
|                  | 3216 | -   | -   | -       | -   | -         | -        |
| -                | 3220 | (0) | -   | (-)     | (-) | (48 395)  | (48 395) |
| :                | 3221 |     |     |         |     | (48 395)  | (48 395) |
|                  | 3222 |     |     | (-)     |     | (-)       | (-)      |
| ,                | 3223 |     |     | (-)     |     | (-)       | (-)      |
|                  | 3224 | (-) | -   | -       |     | -         | (-)      |
|                  | 3225 | (-) | -   | -       |     | -         | (-)      |
|                  | 3226 | -   | -   | -       | -   | -         | (-)      |
|                  | 3227 |     |     |         |     | (-)       | (-)      |
|                  | 3230 |     |     | -       | -   | -         |          |
|                  | 3240 |     |     |         | -   | -         |          |

| 1.            |      |     |     |         |     |           |          |
|---------------|------|-----|-----|---------|-----|-----------|----------|
| 1             | 2    | 3   | 4   | 5       | 6   | 7         | 8        |
| 31 2019 .     | 3200 | 10  | (-) | 520 000 | -   | (499 695) | 20 315   |
| <b>2020 .</b> |      |     |     |         |     |           |          |
| -             | 3310 | -   | -   | -       | -   | -         | -        |
| :             | 3311 |     |     |         |     | -         | -        |
|               | 3312 |     |     | -       |     | -         | -        |
| ,             | 3313 |     |     | -       |     | -         | -        |
|               | 3314 | -   | -   | -       |     |           | -        |
|               | 3315 | -   | -   | -       |     | -         |          |
|               | 3316 | -   | -   | -       | -   | -         | -        |
| -             | 3320 | (0) | -   | (-)     | (-) | (27 727)  | (27 727) |
| :             | 3321 |     |     |         |     | (27 727)  | (27 727) |
|               | 3322 |     |     | (-)     |     | (-)       | (-)      |
| ,             | 3323 |     |     | (-)     |     | (-)       | (-)      |
|               | 3324 | (-) | -   | -       |     | -         | (-)      |
|               | 3325 | (-) | -   | -       |     | -         | (-)      |
|               | 3326 | -   | -   | -       | -   | -         | (-)      |
|               | 3327 |     |     |         |     | (-)       | (-)      |
|               | 3330 |     |     | -       | -   | -         |          |
|               | 3340 |     |     |         | -   | -         |          |
| 31 2020 .     | 3300 | 10  | (-) | 520 000 | -   | (527 422) | (7 412)  |

| <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     | 68 710       | (48 395)     | 0        | 20 315       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 68 710       | (48 395)     | 0        | 20 315       |
| ( ):      |          |              |              |          |              |
|           | 3401     | (451 300)    | (48 395)     | 0        | (499 695)    |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | (451 300)    | (48 395)     | 0        | (499 695)    |
| , ( ):    |          |              |              |          |              |
|           | 3402     | 520 000      | 0            | 0        | 520 000      |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | 520 000      | 0            | 0        | 520 000      |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2020 . | 31<br>2019 . |          | 31<br>2018 . |
|           | 3600     | (7 412)      | 20 315       |          | 68 710       |

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|          |      | 2020 .  | 2019 .  |
|----------|------|---------|---------|
| <i>1</i> | 2    | 3       | 4       |
| -        | 4110 | 5 485   | 6 426   |
| :        | 4111 | -       | -       |
| ,        | 4112 | 5 436   | 5 762   |
| ,        | 4113 | -       | -       |
|          |      | 49      | -       |
|          |      | 0       | 592     |
|          | 4119 | 0       | 72      |
| -        | 4120 | (9 902) | (6 453) |
| :        | 4121 | (141)   | (80)    |
| ( )      | 4122 | (712)   | (660)   |
| ,        | 4123 | (-)     | (-)     |
|          | 4124 | (2)     | (5)     |
|          |      | (967)   | -       |
|          |      | (146)   | (202)   |
|          |      | (4 612) | (5 463) |
|          |      | (3 187) | -       |
|          | 4129 | (135)   | (43)    |
|          | 4100 | (4 417) | (27)    |
| -        | 4210 | -       | -       |
| ) (      | 4211 | -       | -       |
| ) (      | 4212 | -       | -       |

|      |      | 2020 .   | 2019 . |
|------|------|----------|--------|
| 1    | 2    | 3        | 4      |
| ( )  | 4213 | -        | -      |
| ,    | 4214 | -        | -      |
|      | 4219 | -        | -      |
| -    | 4220 | (21 318) | (562)  |
| :    | 4221 | (21 318) | (562)  |
| ( )  | 4222 | (-)      | (-)    |
| ( ), | 4223 | (-)      | (-)    |
| ,    | 4224 | (-)      | (-)    |
|      | 4229 | (-)      | (-)    |
|      | 4200 | (21 318) | (562)  |
| -    | 4310 | 32 998   | 650    |
| :    | 4311 | 32 998   | 650    |
| ( )  | 4312 | -        | -      |
| ,    | 4313 | -        | -      |
| ,    | 4314 | -        | -      |
|      | 4319 | -        | -      |
| -    | 4320 | (7 500)  | (-)    |
| :    | 4321 | (-)      | (-)    |
| ( )  | 4322 | (-)      | (-)    |

|     |      | 2020 .  | 2019 . |
|-----|------|---------|--------|
| 1   | 2    | 3       | 4      |
| ( ) | 4323 | (7 500) | (-)    |
| ,   | 4329 | (-)     | (-)    |
|     | 4300 | 25 498  | 650    |
|     | 4400 | (237)   | 61     |
|     | 4450 | 1 100   | 1 039  |
|     | 4500 | 863     | 1 100  |
|     | 4490 | -       | -      |

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