

| | |
|-------|---|
| | () |
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| | 16.05.2024 |
| | 0710099_5007041559_2020_000_20240516_8e6bb9ed-ddec-4b27-8c8f-19d1413ef07a |
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31 2020 .

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|------------|------------------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 48 | - | - |
| | DMITROV GOLF RESORT | | 48 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 664 437 | 659 235 | 678 143 |
| | | | 549 208 | - | - |
| | | | 960 | - | - |
| | | | 114 269 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | 176 205 | 176 205 | 176 205 |
| | " " | | 176 205 | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 840 690 | 835 440 | 854 348 |
| II. | | | | | |
| | | 1210 | 5 178 | 3 584 | 3 415 |
| | | | 1 491 | - | - |
| | | | 3 687 | - | - |
| | | 1220 | 2 744 | 3 | 129 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 30 346 | 32 095 | 17 993 |
| | | | 7 | - | - |
| | | | 3 928 | - | - |
| | | | 6 704 | - | - |
| | | | 5 210 | - | - |
| | | | 11 090 | - | - |
| | | | 3 407 | - | - |
| | (| 1240 | 80 | - | - |
| |) | | | | |
| | | 1250 | 319 | 236 | 4 522 |
| | | 1260 | 222 | 71 | 80 |
| | | | 222 | - | - |
| | II | 1200 | 38 889 | 35 989 | 26 139 |
| | | 1600 | 879 579 | 871 429 | 880 487 |
| III. | | | | | |
| | (| 1310 | 240 000 | 240 000 | 240 000 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | (97 383) | (68 557) | (78 373) |
| |) | | | | |
| | III | 1300 | 142 617 | 171 443 | 161 627 |
| IV. | | | | | |
| | | 1410 | 31 888 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | IV | 1400 | 31 888 | 0 | 0 |
| | V. | | | | |
| | | 1510 | 65 726 | 54 337 | 58 621 |
| | | 1520 | 15 369 | 22 920 | 43 548 |
| | | | 2 806 | - | - |
| | | | 92 | - | - |
| | | | 9 900 | - | - |
| | | | 2 571 | - | - |
| | | 1530 | 623 979 | 622 729 | 616 691 |
| | , | | 1 250 | - | - |
| | | | 622 729 | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 705 074 | 699 986 | 718 860 |
| | | 1700 | 879 579 | 871 429 | 880 487 |

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2020 .

| ³ | | | 2020 . | 2019 . |
|--------------|--------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | ⁴ | 2110 | 23 797 | 39 798 |
| | | | 847 | - |
| | | | 673 | - |
| | | | 215 | - |
| | | | 22 062 | - |
| | | 2120 | (33 821) | (35 820) |
| | | | (1 113) | (-) |
| | | | (6 546) | (-) |
| | | | (56) | (-) |
| | | | (8 933) | (-) |
| | | | (610) | (-) |
| | | | (16 563) | (-) |
| | () | 2100 | (10 024) | 3 978 |
| | | 2210 | (-) | (-) |
| | | 2220 | (15 663) | (15 493) |
| | () | 2200 | (25 687) | (11 515) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (693) | (-) |

| | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2340 | 29 687 | 30 170 |
| | | | 384 | - |
| | | | 125 | - |
| | | | 51 | - |
| | | | 25 | - |
| | | | 2 093 | - |
| | () | | 10 184 | - |
| | | | 11 468 | - |
| | | | 1 667 | - |
| | | | 3 815 | - |
| | | 2350 | (32 216) | (7 185) |
| | | | (1 389) | (-) |
| | () | | (455) | (-) |
| | | | (50) | (-) |
| | , () | | (354) | (-) |
| | | | (173) | (-) |
| | | | (273) | (-) |
| | | | (7 954) | (-) |
| | | | (21 568) | (-) |
| | () | 2300 | (28 909) | 11 470 |
| | 5 | 2410 | 84 | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (1 654) |
| | () | 2400 | (28 825) | 9 816 |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | (28 825) | 9 816 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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|---|-----|------|--------|--------|
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | | 2020 . | 2019 . |
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| 31 2018 . | 3100 | 240 000 | (-) | - | - | (78 373) | 161 627 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 9 816 | 9 816 |
| : | 3211 | | | | | 9 816 | 9 816 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 240 000 | (-) | - | - | (68 557) | 171 443 |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (28 826) | (28 826) |
| : | 3321 | | | | | (28 826) | (28 826) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 240 000 | (-) | - | - | (97 383) | 142 617 |

| 2. | | | | | |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 766 596 | 794 171 | 778 318 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 34 384 | 52 213 |
| : | 4111 | 30 630 | 41 396 |
| , | 4112 | 966 | 82 |
| | 4113 | - | - |
| | 4119 | 2 788 | 10 735 |
| - | 4120 | (39 058) | (54 290) |
| : | 4121 | (25 818) | (19 273) |
| () | 4122 | (5 071) | (4 098) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (8 169) | (30 919) |
| | 4100 | (4 674) | (2 077) |
| - | 4210 | 426 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 426 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (1 752) | (2 100) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 752) | (2 100) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 326) | (2 100) |
| - | 4310 | 9 423 | - |
| : | 4311 | 9 423 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (3 339) | (89) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (3 339) | (89) |
| | 4329 | (-) | (-) |
| | 4300 | 6 084 | (89) |
| | 4400 | 84 | (4 266) |
| | 4450 | 235 | 4 501 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 319 | 235 |
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