

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 16.05.2024                                                                |
|       | 0710099_7717671100_2020_000_20240516_9de5b99d-dee8-4f31-ac24-30440308b5ea |
|       | :                                                                         |
|       | " - "                                                                     |
|       | 16.05.2024 ( )                                                            |
|       | 7717671100                                                                |
|       | 771701001                                                                 |
|       | ( )                                                                       |
| ) - ( | 12300                                                                     |
| 2     | 49.41                                                                     |
| ( )   | 129085, , , 9, 3, 4 4.18                                                  |
|       | _____                                                                     |
| /     | " - "                                                                     |
|       | 7720289653                                                                |
| /     | 1157746027801                                                             |

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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 316 982                    | 316 374                    | 97 145                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 12 905                     | -                          | -                          |
|            |           | 1180     | 1 115                      | 1 113                      | -                          |
|            |           | 1190     | 48 186                     | 49 099                     | 8 480                      |
|            | <b>I</b>  | 1100     | 379 188                    | 366 586                    | 105 625                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 1 482                      | 1 214                      | 591                        |
|            |           | 1220     | 0                          | 76                         | 1 851                      |
|            |           | 1230     | 143 630                    | 123 327                    | 86 180                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 9 321                      | 5                          | 12                         |
|            |           | 1260     | 0                          | 211                        | 953                        |
|            | <b>II</b> | 1200     | 154 433                    | 124 833                    | 89 587                     |
|            |           | 1600     | 533 621                    | 491 419                    | 195 212                    |

| <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     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 65 463                     | 64 967                     | 45 298                     |
|             | <b>III</b> | 1300     | 65 478                     | 64 982                     | 45 313                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 13 701                     | 11 596                     | 6 349                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 289 118                    | 294 593                    | 55 588                     |
|             | <b>IV</b>  | 1400     | 302 819                    | 306 189                    | 61 937                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 62 724                     | 21 076                     | 4 517                      |
|             |            | 1520     | 97 741                     | 93 806                     | 83 445                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 4 859                      | 5 366                      | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 165 324                    | 120 248                    | 87 962                     |
|             |            | 1700     | 533 621                    | 491 419                    | 195 212                    |

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| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 772 811   | 611 741   |
|   |       | 2120 | (703 635) | (535 299) |
|   | ( )   | 2100 | 69 176    | 76 442    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (72 721)  | (43 775)  |
|   | ( )   | 2200 | (3 545)   | 32 667    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 191       | -         |
|   |       | 2330 | (2 626)   | (1 635)   |
|   |       | 2340 | 23 047    | 2 879     |
|   |       | 2350 | (14 434)  | (7 963)   |
|   | ( )   | 2300 | 2 633     | 25 948    |
|   | 5     | 2410 | (2 210)   | (6 279)   |
|   | ∴     | 2411 | (108)     | (2 145)   |
|   | 6     | 2412 | (2 102)   | (4 134)   |
|   |       | 2460 | 73        | -         |
|   | ( )   | 2400 | 496       | 19 669    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 496       | 19 669    |

| 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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19.04.2019 . 61 " , 2  
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|   |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

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| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2018 .</b> | 3100 | 15  | (-) | -   | -   | 45 298 | 45 313 |
| <b>2019 .</b>    |      |     |     |     |     |        |        |
| -                | 3210 | 0   | -   | -   | -   | 19 669 | 19 669 |
| :                | 3211 |     |     |     |     | 19 669 | 19 669 |
|                  | 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 | 15  | (-) | -   | -   | 64 967 | 64 982 |
| <b>2020 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 496    | 496    |
| :                | 3311 |     |     |     |     | 496    | 496    |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2020 .</b> | 3300 | 15  | (-) | -   | -   | 65 463 | 65 478 |

| <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     | 65 478       | 64 982       | 45 313       |              |

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|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 761 931   | 588 756   |
| :        | 4111 | 753 125   | 586 995   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 8 806     | 1 761     |
| -        | 4120 | (717 836) | (543 411) |
| :        | 4121 | (592 818) | (479 843) |
| ( )      | 4122 | (105 317) | (51 847)  |
| ,        | 4123 | (2 472)   | (1 520)   |
|          | 4124 | (454)     | (2 403)   |
|          | 4129 | (16 775)  | (7 798)   |
|          | 4100 | 44 095    | 45 345    |
| -        | 4210 | 2 208     | -         |
| ( )      | 4211 | 2 208     | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (13 519)  | (772)     |

|            |      | 2020 .    | 2019 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (614)     | (772)     |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (12 905)  | (-)       |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | (11 311)  | (772)     |
| -          | 4310 | 510 220   | 423 639   |
| :          | 4311 | 510 220   | 423 639   |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | -         | -         |
| -          | 4320 | (533 688) | (468 219) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (-)       | (-)       |
| ( )<br>,   | 4323 | (468 725) | (407 196) |
|            |      | (64 963)  | (61 023)  |
|            | 4329 | (-)       | (-)       |
|            | 4300 | (23 468)  | (44 580)  |
|            | 4400 | 9 316     | (7)       |
|            | 4450 | 5         | 12        |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 9 321  | 5      |
|   | 4490 | -      | -      |

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