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|-------|---|
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|       | 07.05.2024  |
|       | 0710099_5036064310_2020_001_20240507_774e1389-e68a-49be-b7e0-3c868b5e8afc |
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|       | 07.05.2024 ( )  |
|       | 5036064310  |
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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>  |           |          |                            |                            |                            |
| 4.1        |           | 1110     | 441                        | 520                        | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 4.2        |           | 1150     | 45 739                     | 48 222                     | 50 958                     |
|            |           | 1160     | -                          | -                          | -                          |
| 4.3        |           | 1170     | 473 919                    | 81 010                     | 124 313                    |
| 4.17       |           | 1180     | 14 479                     | 92 212                     | 75 175                     |
|            |           | 1190     | 6 474                      | 8 766                      | 11 337                     |
|            | <b>I</b>  | 1100     | 541 052                    | 230 730                    | 261 783                    |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.4        |           | 1210     | 5 830                      | 1 615                      | 8 335                      |
| 4.5        |           | 1220     | 0                          | 88                         | 200                        |
| 4.6        |           | 1230     | 2 843 289                  | 2 620 806                  | 2 766 209                  |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 20 166                     | 56 681                     | 48 720                     |
|            |           | 1260     | 0                          | 0                          | 11                         |
|            | <b>II</b> | 1200     | 2 869 285                  | 2 679 190                  | 2 823 475                  |
|            |           | 1600     | 3 410 337                  | 2 909 920                  | 3 085 258                  |

| <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> |            |          |                            |                            |                            |
| 4.10        | ( , ) ,    | 1310     | 220 021                    | 220 021                    | 220 021                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 669                        | 666                        | 601                        |
|             | ( )        | 1350     | -                          | -                          | -                          |
| 4.10        |            | 1360     | 80 050                     | 80 050                     | 80 050                     |
| 4.10        | ( )        | 1370     | 3 072 959                  | 2 484 403                  | (1 067 247)                |
|             | <b>III</b> | 1300     | 3 373 699                  | 2 785 140                  | (766 575)                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
| 4.11        |            | 1510     | 0                          | 0                          | 1 471 041                  |
| 4.8         |            | 1520     | 36 628                     | 124 748                    | 2 368 299                  |
|             |            | 1530     | -                          | -                          | -                          |
| 4.10        |            | 1540     | 10                         | 32                         | 12 493                     |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 36 638                     | 124 780                    | 3 851 833                  |
|             |            | 1700     | 3 410 337                  | 2 909 920                  | 3 085 258                  |

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| 3    |       |      | 2020 .   | 2019 .    |
|------|-------|------|----------|-----------|
| I    | 2     | 3    | 4        | 5         |
| 4.12 | 4     | 2110 | 49 539   | 28 873    |
| 4.13 |       | 2120 | (21 371) | (15 871)  |
|      | ( )   | 2100 | 28 168   | 13 002    |
| 4.13 |       | 2210 | (4 211)  | (5 582)   |
| 4.13 |       | 2220 | (2 022)  | (4 999)   |
|      | ( )   | 2200 | 21 935   | 2 421     |
|      |       | 2310 | 0        | 0         |
|      |       | 2320 | 1 968    | 3 125     |
|      |       | 2330 | (0)      | (73 572)  |
| 4.13 |       | 2340 | 652 248  | 14 432    |
| 4.13 |       | 2350 | (9 862)  | (193 793) |
|      | ( )   | 2300 | 666 289  | (247 387) |
| 4.17 | 5     | 2410 | (77 733) | -         |
| 4.17 | . . . | 2411 | (0)      | (-)       |
| 4.17 | 6     | 2412 | (77 733) | -         |
| 4.17 |       | 2460 | 0        | 17 037    |
|      | ( )   | 2400 | 588 556  | (230 350) |
|      |       | 2510 | -        | -         |
|      | ( )   | 2520 | -        | -         |
|      |       | 2530 | -        | -         |
|      | ( ) 5 | 2500 | 588 556  | (230 350) |
|      | 7     | 2500 | 588 556  | (230 350) |

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

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5 ( )  
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02.07.2010 . 66 " "

|   |     |      | 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 | 220 021 | (-) | 601 | 80 050 | (1 067 247) | (766 575) |
| <b>2019 .</b>    |      |         |     |     |        |             |           |
| -                | 3210 | 0       | -   | 65  | -      | 3 782 000   | 3 782 065 |
| :                | 3211 |         |     |     |        | -           | -         |
|                  | 3212 |         |     | -   |        | -           | -         |
| ,                | 3213 |         |     | 65  |        | 3 782 000   | 3 782 065 |
|                  | 3214 | -       | -   | -   |        |             | -         |
|                  | 3215 | -       | -   | -   |        | -           |           |
|                  | 3216 | -       | -   | -   | -      | -           | -         |
| -                | 3220 | (0)     | -   | (-) | (-)    | (230 350)   | (230 350) |
| :                | 3221 |         |     |     |        | (230 350)   | (230 350) |
|                  | 3222 |         |     | (-) |        | (-)         | (-)       |
| ,                | 3223 |         |     | (-) |        | (-)         | (-)       |
|                  | 3224 | (-)     | -   | -   |        | -           | (-)       |
|                  | 3225 | (-)     | -   | -   |        | -           | (-)       |
|                  | 3226 | -       | -   | -   | -      | -           | (-)       |
|                  | 3227 |         |     |     |        | (-)         | (-)       |
|                  | 3230 |         |     | -   | -      | -           |           |
|                  | 3240 |         |     |     | -      | -           |           |

| 1.               |      |         |     |     |        |           |           |
|------------------|------|---------|-----|-----|--------|-----------|-----------|
|                  |      |         |     |     |        | ( )       |           |
| 1                | 2    | 3       | 4   | 5   | 6      | 7         | 8         |
| <b>31 2019 .</b> | 3200 | 220 021 | (-) | 666 | 80 050 | 2 484 403 | 2 785 140 |
| <b>2020 .</b>    |      |         |     |     |        |           |           |
| -                | 3310 | 0       | -   | 3   | -      | 588 556   | 588 559   |
| :                | 3311 |         |     |     |        | -         | -         |
|                  | 3312 |         |     | -   |        | -         | -         |
| ,                | 3313 |         |     | 3   |        | 588 556   | 588 559   |
|                  | 3314 | -       | -   | -   |        |           | -         |
|                  | 3315 | -       | -   | -   |        | -         |           |
|                  | 3316 | -       | -   | -   | -      | -         | -         |
| -                | 3320 | (-)     | -   | (-) | (-)    | (-)       | (-)       |
| :                | 3321 |         |     |     |        | (-)       | (-)       |
|                  | 3322 |         |     | (-) |        | (-)       | (-)       |
| ,                | 3323 |         |     | (-) |        | (-)       | (-)       |
|                  | 3324 | (-)     | -   | -   |        | -         | (-)       |
|                  | 3325 | (-)     | -   | -   |        | -         | (-)       |
|                  | 3326 | -       | -   | -   | -      | -         | (-)       |
|                  | 3327 |         |     |     |        | (-)       | (-)       |
|                  | 3330 |         |     | -   | -      | -         |           |
|                  | 3340 |         |     |     | -      | -         |           |
| <b>31 2020 .</b> | 3300 | 220 021 | (-) | 669 | 80 050 | 3 072 959 | 3 373 699 |

| <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     | 3 373 699    | 2 785 140    | (766 575)    |              |

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|          |      | 2020 .   | 2019 .      |
|----------|------|----------|-------------|
| <i>1</i> | 2    | 3        | 4           |
| -        | 4110 | 39 695   | 31 381      |
| :        | 4111 | 39 069   | 23 836      |
| ,        | 4112 | -        | -           |
| ,        | 4113 | -        | -           |
|          | 4119 | 626      | 0           |
|          | 4119 | 0        | 7 545       |
| -        | 4120 | (33 219) | (2 794 597) |
| :        | 4121 | (23 715) | (437 034)   |
| ( )      | 4122 | (258)    | (290)       |
| ,        | 4123 | (0)      | (530 613)   |
| ,        | 4124 | (3 041)  | (0)         |
|          | 4129 | (6 205)  | (1 826 660) |
|          | 4100 | 6 476    | (2 763 216) |
| -        | 4210 | 2 006    | 3 112       |
| ( )      | 4211 | -        | -           |
| ( )      | 4212 | -        | -           |
| ( )      | 4213 | -        | -           |
| ,        | 4214 | 2 006    | 3 112       |
|          | 4219 | -        | -           |

|          |          | 2020 .   | 2019 .      |
|----------|----------|----------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>    |
| -        | 4220     | (45 000) | (-)         |
| :        |          |          |             |
| ,        | 4221     | (-)      | (-)         |
| ,        |          |          |             |
| ( )      | 4222     | (-)      | (-)         |
| ( )      | 4223     | (45 000) | (-)         |
| ,        |          |          |             |
| ,        | 4224     | (-)      | (-)         |
|          | 4229     | (-)      | (-)         |
|          | 4200     | (42 994) | 3 112       |
|          |          |          |             |
| -        | 4310     | 0        | 3 782 000   |
| :        | 4311     | -        | -           |
| ( )      | 4312     | 0        | 3 782 000   |
| ,        | 4313     | -        | -           |
| ,        | 4314     | -        | -           |
| .        | 4319     | -        | -           |
| -        | 4320     | (0)      | (1 014 000) |
| :        |          |          |             |
| ( )      | 4321     | (0)      | (-)         |
| ( )      |          |          |             |
| ( )      | 4322     | (-)      | (-)         |
| ( )      |          |          |             |
| ( )      | 4323     | (0)      | (1 014 000) |
| ,        |          |          |             |
|          | 4329     | (-)      | (-)         |
|          | 4300     | 0        | 2 768 000   |
|          | 4400     | (36 518) | 7 897       |
|          | 4450     | 56 681   | 48 720      |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 20 166 | 56 681 |
|   | 4490 | 3      | 65     |

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