

|       |  |
|-------|--|
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|       | 26.05.2024   |
|       | 0710099_7804420865_2020_000_20240525_5769c847-edef-4e55-abb-b-c01552ef1935 |
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| 2     | 71.20.8  |
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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     | 4 498                      | 4 567                      | 4 636                      |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 9 917                      | 9 191                      | 5 459                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 874                        | 832                        | 270                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 15 289                     | 14 590                     | 10 365                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 1 609                      | 1 338                      | 1 374                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 43 388                     | 30 313                     | 12 186                     |
|            | ( )       | 1240     | 82 450                     | 56 100                     | 68 182                     |
|            |           | 1250     | 56 866                     | 57 053                     | 43 103                     |
|            |           | 1260     | 0                          | -                          | 16                         |
|            | <b>II</b> | 1200     | 184 313                    | 144 804                    | 124 861                    |
|            |           | 1600     | 199 602                    | 159 394                    | 135 226                    |

| <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     | 25                         | 25                         | 25                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 114 646                    | 104 343                    | 94 530                     |
|             | <b>III</b> | 1300     | 114 671                    | 104 368                    | 94 555                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 212                        | 168                        | 144                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 212                        | 168                        | 144                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 80 743                     | 51 007                     | 39 303                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 3 976                      | 3 851                      | 1 224                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 84 719                     | 54 858                     | 40 527                     |
|             |            | 1700     | 199 602                    | 159 394                    | 135 226                    |

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| 3 |       |      | 2020 .   | 2019 .    |
|---|-------|------|----------|-----------|
| I | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 170 813  | 187 339   |
|   |       | 2120 | (81 442) | (59 879)  |
|   | ( )   | 2100 | 89 371   | 127 460   |
|   |       | 2210 | (-)      | (-)       |
|   |       | 2220 | (51 079) | (101 273) |
|   | ( )   | 2200 | 38 292   | 26 187    |
|   |       | 2310 | -        | -         |
|   |       | 2320 | -        | -         |
|   |       | 2330 | (-)      | (-)       |
|   |       | 2340 | 6 331    | 1 359     |
|   |       | 2350 | (3 886)  | (4 819)   |
|   | ( )   | 2300 | 40 737   | 22 727    |
|   | 5     | 2410 | (8 433)  | (4 913)   |
|   | ∴     | 2411 | (8 431)  | (5 451)   |
|   | 6     | 2412 | (2)      | 538       |
|   |       | 2460 | -        | -         |
|   | ( )   | 2400 | 32 304   | 17 814    |
|   | ,     | 2510 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2520 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2530 | -        | -         |
|   | ( ) 5 |      |          |           |
|   | 7     | 2500 | 32 304   | 17 814    |

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

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

8 2411 .

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| 9 |       |      | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | -      | -      |
|   |       | 6200 | -      | -      |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 6324 | (-)    | (-)    |
|   | ( , ) | 6325 | (-)    | (-)    |

| 9 |   |             | 2020 .   | 2019 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   |   | 6330        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
|   |   | 6300        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3100 | 25  | (-) | -   | -   | 94 530  | 94 555  |
| <b>2019 .</b>    |      |     |     |     |     |         |         |
| -                | 3210 | 0   | -   | -   | -   | 17 813  | 17 813  |
| :                | 3211 |     |     |     |     | 17 813  | 17 813  |
|                  | 3212 |     |     | -   |     | -       | -       |
| ,                | 3213 |     |     | -   |     | -       | -       |
|                  | 3214 | -   | -   | -   |     |         | -       |
|                  | 3215 | -   | -   | -   |     | -       |         |
|                  | 3216 | -   | -   | -   | -   | -       | -       |
| -                | 3220 | (0) | -   | (-) | (-) | (8 000) | (8 000) |
| :                | 3221 |     |     |     |     | (-)     | (-)     |
|                  | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3223 |     |     | (-) |     | (-)     | (-)     |
|                  | 3224 | (-) | -   | -   |     | -       | (-)     |
|                  | 3225 | (-) | -   | -   |     | -       | (-)     |
|                  | 3226 | -   | -   | -   | -   | -       | (-)     |
|                  | 3227 |     |     |     |     | (8 000) | (8 000) |
|                  | 3230 |     |     | -   | -   | -       |         |
|                  | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2019 .</b> | 3200 | 25  | (-) | -   | -   | 104 343  | 104 368  |
| <b>2020 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 32 303   | 32 303   |
| :                | 3311 |     |     |     |     | 32 303   | 32 303   |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (22 000) | (22 000) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (22 000) | (22 000) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2020 .</b> | 3300 | 25  | (-) | -   | -   | 114 646  | 114 671  |

| <b>2.</b> |          |                 |                 |          |                 |
|-----------|----------|-----------------|-----------------|----------|-----------------|
|           |          | 31<br>2018 .    | 2019 .          |          | 31<br>2019<br>. |
|           |          |                 | ( )             |          |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i> | <i>6</i>        |
| - :       |          |                 |                 |          |                 |
|           | 3400     | 94 555          | 17 813          | (8 000)  | 104 368         |
| :         | 3410     | -               | -               | -        | -               |
|           | 3420     | -               | -               | -        | -               |
|           | 3500     | 94 555          | 17 813          | (8 000)  | 104 368         |
| ( ):      |          |                 |                 |          |                 |
|           | 3401     | 94 530          | 17 813          | (8 000)  | 104 343         |
| :         | 3411     | -               | -               | -        | -               |
|           | 3421     | -               | -               | -        | -               |
|           | 3501     | 94 530          | 17 813          | (8 000)  | 104 343         |
| , ( ):    |          |                 |                 |          |                 |
|           | 3402     | 25              | 0               | 0        | 25              |
| :         | 3412     | -               | -               | -        | -               |
|           | 3422     | -               | -               | -        | -               |
|           | 3502     | 25              | 0               | 0        | 25              |
| <b>3.</b> |          |                 |                 |          |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. |          | 31<br>2018<br>. |
|           | 3600     | 114 671         | 104 368         |          | 94 555          |

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|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 177 111   | 192 065   |
| :        | 4111 | 170 779   | 188 078   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 6 332     | 3 987     |
| -        | 4120 | (125 662) | (160 541) |
| :        | 4121 | (40 155)  | (68 558)  |
| ( )      | 4122 | (49 878)  | (58 401)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (10 014)  | (1 915)   |
|          | 4129 | (25 615)  | (31 667)  |
|          | 4100 | 51 449    | 31 524    |
| -        | 4210 | 4 650     | 1 000     |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 4 650     | 1 000     |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (40 500)  | (8 400)   |

|            |      | 2020 .   | 2019 .  |
|------------|------|----------|---------|
| 1          | 2    | 3        | 4       |
| :          | 4221 | (-)      | (-)     |
| ( )        | 4222 | (-)      | (-)     |
| ( ),       | 4223 | (40 500) | (8 400) |
| ,          | 4224 | (-)      | (-)     |
|            | 4229 | (-)      | (-)     |
|            | 4200 | (35 850) | (7 400) |
| -          | 4310 | -        | -       |
| :          | 4311 | -        | -       |
| ( )        | 4312 | -        | -       |
| ,          | 4313 | -        | -       |
| ,          | 4314 | -        | -       |
| .          | 4319 | -        | -       |
| -          | 4320 | (-)      | (-)     |
| :          | 4321 | (-)      | (-)     |
| ( )<br>( ) | 4322 | (-)      | (-)     |
| ( )<br>,   | 4323 | (-)      | (-)     |
|            | 4329 | (-)      | (-)     |
|            | 4300 | -        | -       |
|            | 4400 | 15 599   | 24 124  |
|            | 4450 | 57 053   | 43 103  |

|   |      | 2020 . | 2019 .  |
|---|------|--------|---------|
| 1 | 2    | 3      | 4       |
|   | 4500 | 76 213 | 65 543  |
|   | 4490 | 3 561  | (1 684) |

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