

|       |   |
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|       | ( )   |
|       | 16.05.2024  |
|       | 0710099_7701525640_2020_000_20240515_bd6057d8-72c0-4b6d-b768-c21c97744b59 |
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|       | 16.05.2024 ( )  |
|       | 7701525640  |
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| ) - ( | 12300   |
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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     | 446                        | 1 070                      | 122                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 29 855                     | 753                        | 1 475                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 224 553                    | 133 643                    | 123 634                    |
|            |           | 1180     | 127                        | -                          | -                          |
|            |           | 1190     | 28 694                     | 4 118                      | 4 118                      |
|            | <b>I</b>  | 1100     | 283 675                    | 139 584                    | 129 350                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 206                        | 460                        | 558                        |
|            |           | 1220     | 13 220                     | 357                        | 368                        |
|            |           | 1230     | 24 811                     | 102 252                    | 75 937                     |
|            | ( )       | 1240     | 269 003                    | 385 625                    | 420 278                    |
|            |           | 1250     | 7 219                      | 42 798                     | 5 445                      |
|            |           | 1260     | 64                         | 374                        | 707                        |
|            | <b>II</b> | 1200     | 314 524                    | 531 866                    | 503 293                    |
|            |           | 1600     | 598 199                    | 671 450                    | 632 643                    |

| <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     | 7 800                      | 7 800                      | 7 800                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 334 585                    | 371 402                    | 325 148                    |
|             | <b>III</b> | 1300     | 342 385                    | 379 202                    | 332 948                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 147 861                    | 20 556                     | 55 869                     |
|             |            | 1520     | 104 019                    | 269 985                    | 242 322                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 3 933                      | 1 707                      | 1 504                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 255 814                    | 292 248                    | 299 695                    |
|             |            | 1700     | 598 199                    | 671 450                    | 632 643                    |

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| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 41 505    | 192 274   |
|   |       | 2120 | (25 653)  | (98 279)  |
|   | ( )   | 2100 | 15 852    | 93 995    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (51 057)  | (41 143)  |
|   | ( )   | 2200 | (35 205)  | 52 852    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 3 544     | 4 854     |
|   |       | 2330 | (1 345)   | (1 876)   |
|   |       | 2340 | 320 063   | 382 917   |
|   |       | 2350 | (323 998) | (389 818) |
|   | ( )   | 2300 | (36 941)  | 48 929    |
|   | 5     | 2410 | 127       | (12 892)  |
|   | ∴     | 2411 | (0)       | (12 892)  |
|   | 6     | 2412 | 127       | -         |
|   |       | 2460 | (3)       | -         |
|   | ( )   | 2400 | (36 817)  | 36 037    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (36 817)  | 36 037    |

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

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5 ( )  
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19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , "

|   |     |      | 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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2020 .

| 1.               |      |       |     |     |     |         |         |
|------------------|------|-------|-----|-----|-----|---------|---------|
|                  |      |       |     |     |     | ( )     |         |
| 1                | 2    | 3     | 4   | 5   | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3100 | 7 800 | (-) | -   | -   | 325 148 | 332 948 |
| <b>2019 .</b>    |      |       |     |     |     |         |         |
| -                | 3210 | 0     | -   | -   | -   | 46 254  | 46 254  |
| :                | 3211 |       |     |     |     | 36 036  | 36 036  |
|                  | 3212 |       |     | -   |     | -       | -       |
| ,                | 3213 |       |     | -   |     | 10 218  | 10 218  |
|                  | 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 | 7 800 | (-) | -   | -   | 371 402  | 379 202  |
| <b>2020 .</b>    |      |       |     |     |     |          |          |
| -                | 3310 | -     | -   | -   | -   | -        | -        |
| :                | 3311 |       |     |     |     | -        | -        |
|                  | 3312 |       |     | -   |     | -        | -        |
| ,                | 3313 |       |     | -   |     | -        | -        |
|                  | 3314 | -     | -   | -   |     |          | -        |
|                  | 3315 | -     | -   | -   |     | -        |          |
|                  | 3316 | -     | -   | -   | -   | -        | -        |
| -                | 3320 | (0)   | -   | (-) | (-) | (36 817) | (36 817) |
| :                | 3321 |       |     |     |     | (36 817) | (36 817) |
|                  | 3322 |       |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |       |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3325 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3326 | -     | -   | -   | -   | -        | (-)      |
|                  | 3327 |       |     |     |     | (-)      | (-)      |
|                  | 3330 |       |     | -   | -   | -        |          |
|                  | 3340 |       |     |     | -   | -        |          |
| <b>31 2020 .</b> | 3300 | 7 800 | (-) | -   | -   | 334 585  | 342 385  |

| <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     | 332 948      | 36 036       | 10 218       | 379 202      |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 332 948      | 36 036       | 10 218       | 379 202      |
| ( ):      |          |              |              |              |              |
|           | 3401     | 325 148      | 36 036       | 10 218       | 371 402      |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 325 148      | 36 036       | 10 218       | 371 402      |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 342 385      | 379 202      | 332 948      |              |

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|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 62 645    | 232 286   |
| :        | 4111 | 185       | 500       |
| ,        | 4112 | 62 441    | 192 727   |
|          | 4113 | -         | -         |
|          | 4119 | 19        | 39 059    |
| -        | 4120 | (265 149) | (185 909) |
| :        | 4121 | (207 401) | (94 706)  |
| ( )      | 4122 | (19 603)  | (29 213)  |
|          | 4123 | (0)       | (620)     |
|          | 4124 | (3 252)   | (14 034)  |
|          | 4129 | (34 893)  | (47 336)  |
|          | 4100 | (202 504) | 46 377    |
| -        | 4210 | 340 359   | 144 380   |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 326 700   | 141 192   |
| ,        | 4214 | 13 659    | 3 188     |
|          | 4219 | -         | -         |
| -        | 4220 | (297 210) | (118 136) |

|            |          | 2020 .    | 2019 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          | 4221     | (-)       | (-)       |
| ( )        | 4222     | (90 910)  | (10 009)  |
| ( ),       | 4223     | (206 300) | (108 127) |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (-)       | (-)       |
|            | 4200     | 43 149    | 26 244    |
| -          | 4310     | 122 500   | -         |
| :          | 4311     | 122 500   | -         |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | -         | -         |
| -          | 4320     | (90)      | (36 569)  |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (-)       | (-)       |
| ( )<br>,   | 4323     | (90)      | (36 569)  |
|            | 4329     | (-)       | (-)       |
|            | 4300     | 122 410   | (36 569)  |
|            | 4400     | (36 945)  | 36 052    |
|            | 4450     | 42 798    | 5 445     |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 5 891  | 41 479 |
|   | 4490 | 38     | (18)   |

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