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|-------|---|
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|       | 02.05.2024  |
|       | 0710099_7743635229_2020_002_20240502_51b5cfc9-c813-4c3c-a7b5-308438215cfc |
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|       | 02.05.2024 ( )  |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 90 998                     | 133 765                    | 123 912                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 90 998                     | 133 765                    | 123 912                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 1 627 044                  | 1 563 703                  | 1 460 779                  |
|            |           | 1220     | 190                        | 2 112                      | 360                        |
|            |           | 1230     | 356 673                    | 421 403                    | 368 611                    |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 24 736                     | 5 062                      | 15 887                     |
|            |           | 1260     | 2 918                      | 14 511                     | 15 557                     |
|            | <b>II</b> | 1200     | 2 011 561                  | 2 006 791                  | 1 861 194                  |
|            |           | 1600     | 2 102 559                  | 2 140 556                  | 1 985 106                  |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 38 850                     | 38 849                     | 33 899                     |
|             | <b>III</b> | 1300     | 38 860                     | 38 859                     | 33 909                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 707 511                    | 1 108 341                  | 1 032 633                  |
|             |            | 1520     | 1 356 188                  | 993 356                    | 918 564                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 2 063 699                  | 2 101 697                  | 1 951 197                  |
|             |            | 1700     | 2 102 559                  | 2 140 556                  | 1 985 106                  |

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| 3 |       |      | 2020 .      | 2019 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 5 655 611   | 8 223 884   |
|   |       | 2120 | (5 234 290) | (7 711 479) |
|   | ( )   | 2100 | 421 321     | 512 405     |
|   |       | 2210 | (185 635)   | (209 638)   |
|   |       | 2220 | (81 692)    | (105 363)   |
|   | ( )   | 2200 | 153 994     | 197 404     |
|   |       | 2310 | -           | -           |
|   |       | 2320 | -           | -           |
|   |       | 2330 | (68 322)    | (107 059)   |
|   |       | 2340 | 78 757      | 97 107      |
|   |       | 2350 | (160 813)   | (178 402)   |
|   | ( )   | 2300 | 3 616       | 9 050       |
|   | 5     | 2410 | (723)       | (1 810)     |
|   | . ∴   | 2411 | (723)       | (1 810)     |
|   | 6     | 2412 | -           | -           |
|   |       | 2460 | (2 892)     | (2 290)     |
|   | ( )   | 2400 | 1           | 4 950       |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 1           | 4 950       |

| 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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| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2018 .</b> | 3100 | 10  | (-) | -   | -   | 33 899 | 33 909 |
| <b>2019 .</b>    |      |     |     |     |     |        |        |
| -                | 3210 | 0   | -   | -   | -   | 4 950  | 4 950  |
| :                | 3211 |     |     |     |     | 4 950  | 4 950  |
|                  | 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 | 10  | (-) | -   | -   | 38 849 | 38 859 |
| <b>2020 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 1      | 1      |
| :                | 3311 |     |     |     |     | 1      | 1      |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2020 .</b> | 3300 | 10  | (-) | -   | -   | 38 850 | 38 860 |

| <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     | 38 860       | 38 859       | 33 909       |              |

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|          |      | 2020 .      | 2019 .       |
|----------|------|-------------|--------------|
| <i>1</i> | 2    | 3           | 4            |
| -        | 4110 | 8 666 108   | 14 369 839   |
| :        | 4111 | 8 118 221   | 10 460 317   |
| ,        | 4112 | -           | -            |
| ,        | 4113 | -           | -            |
|          | 4119 | 547 887     | 3 909 522    |
| -        | 4120 | (8 245 604) | (14 456 372) |
| :        | 4121 | (7 935 871) | (10 452 070) |
| ( )      | 4122 | (49 746)    | (30 196)     |
| ,        | 4123 | (68 322)    | (106 257)    |
|          | 4124 | (15 878)    | (3 798)      |
|          | 4129 | (175 787)   | (3 864 051)  |
|          | 4100 | 420 504     | (86 533)     |
| -        | 4210 | -           | -            |
| ( )      | 4211 | -           | -            |
| )        | 4212 | -           | -            |
| ( )      | 4213 | -           | -            |
| ,        | 4214 | -           | -            |
|          | 4219 | -           | -            |
| -        | 4220 | (-)         | (-)          |

|            |      | 2020 .      | 2019 .      |
|------------|------|-------------|-------------|
| 1          | 2    | 3           | 4           |
| :          | 4221 | (-)         | (-)         |
| ( )        | 4222 | (-)         | (-)         |
| ( ),       | 4223 | (-)         | (-)         |
| ,          | 4224 | (-)         | (-)         |
|            | 4229 | (-)         | (-)         |
|            | 4200 | -           | -           |
| -          | 4310 | 3 246 210   | 4 963 676   |
| :          | 4311 | 3 246 210   | 4 963 676   |
| ( )        | 4312 | -           | -           |
| ,          | 4313 | -           | -           |
| ,          | 4314 | -           | -           |
| .          | 4319 | -           | -           |
| -          | 4320 | (3 647 040) | (4 887 968) |
| :          | 4321 | (-)         | (-)         |
| ( )<br>( ) | 4322 | (-)         | (-)         |
| ( )<br>,   | 4323 | (3 647 040) | (4 887 968) |
|            | 4329 | (-)         | (-)         |
|            | 4300 | (400 830)   | 75 708      |
|            | 4400 | 19 674      | (10 825)    |
|            | 4450 | 5 062       | 15 887      |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 24 736 | 5 062  |
|   | 4490 | -      | -      |

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