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|       | 09.05.2024  |
|       | 0710099_7736549138_2020_000_20240509_bf84eb4c-aba1-4641-9301-a36040a02ef4 |
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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     | -                          | -                          | -                          |
| 2.1        |          | 1150     | 59 640                     | 61 307                     | 59 003                     |
| 2.1        |          |          | 4 728                      | 6 162                      | 4 967                      |
| 2.1        |          |          | 54 912                     | 55 145                     | 54 036                     |
|            |          | 1160     | -                          | -                          | -                          |
| 3.1        |          | 1170     | 67 965                     | 68 965                     | 36 965                     |
| 3.1        |          |          | 67 965                     | 68 965                     | 36 965                     |
|            |          | 1180     | 1 581                      | 2 588                      | 418                        |
|            |          | 1190     | 0                          | 124                        | 131                        |
|            |          |          | 0                          | 124                        | 131                        |
|            | <b>I</b> | 1100     | 129 186                    | 132 984                    | 96 517                     |
| <b>II.</b> |          |          |                            |                            |                            |
| 4.1        |          | 1210     | 811                        | 1 043                      | 493                        |
| 4.1        |          |          | 811                        | 1 043                      | 493                        |
|            |          | 1220     | -                          | -                          | -                          |

| <i>1</i>    |           |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| 5.1         |           | 1230     | 198 193                    | 72 241                     | 26 375                     |
| 5.1         |           |          | 0                          | 7 571                      | -                          |
| 5.1         |           |          | 123 901                    | 18 461                     | 2 700                      |
| 5.1         |           |          | 762                        | 1 857                      | 694                        |
| 5.1         |           |          | 7                          | -                          | -                          |
| 5.1         |           |          | 681                        | -                          | 8                          |
| 5.1         |           |          | 0                          | -                          | 898                        |
| 5.1         |           |          | 71 982                     | 42 625                     | 20 214                     |
| 5.1         |           |          | 860                        | 1 727                      | 1 861                      |
| 3.1         | (         | 1240     | 36 200                     | 36 200                     | 35 252                     |
| 3.1         | )         |          | 35 200                     | 35 200                     | 34 252                     |
| 3.1         |           |          | 1 000                      | 1 000                      | 1 000                      |
|             |           | 1250     | 6 185                      | 13 005                     | 11 379                     |
|             |           |          | 6 185                      | 13 005                     | 11 378                     |
|             |           |          | 0                          | -                          | 1                          |
|             |           | 1260     | 844                        | 1 589                      | 1 296                      |
|             |           |          | 501                        | 852                        | 894                        |
|             |           |          | 343                        | 737                        | 402                        |
|             | <b>II</b> | 1200     | 242 233                    | 124 078                    | 74 795                     |
|             |           | 1600     | 371 419                    | 257 062                    | 171 312                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 1 000                      | 1 000                      | 1 000                      |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340     | -                          | -                          | -                          |
|             | )         | 1350     | -                          | -                          | -                          |

| <i>1</i>   |            |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>   | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|            |            | 1360     | 50                         | 50                         | 50                         |
|            | ,          |          | 0                          | -                          | -                          |
|            | ( )        | 1370     | 245 412                    | 134 748                    | 117 950                    |
|            | <b>III</b> | 1300     | 246 462                    | 135 798                    | 119 000                    |
| <b>IV.</b> |            |          |                            |                            |                            |
|            |            | 1410     | -                          | -                          | -                          |
|            |            | 1420     | 841                        | 2 463                      | 471                        |
|            |            | 1430     | -                          | -                          | -                          |
| 5.3        |            | 1450     | 522                        | 2 817                      | 2 977                      |
|            | <b>IV</b>  | 1400     | 1 363                      | 5 280                      | 3 448                      |
| <b>V.</b>  |            |          |                            |                            |                            |
| 5.3        |            | 1510     | 35 261                     | 32 861                     | -                          |
| 5.3        |            |          | 3 261                      | 861                        | -                          |
| 5.3        |            |          | 32 000                     | 32 000                     | -                          |
| 5.3        |            | 1520     | 80 655                     | 75 544                     | 45 755                     |
| 5.3        |            |          | 110                        | 1 361                      | 52                         |
| 5.3        | ( )        |          | 0                          | -                          | 155                        |
| 5.3        |            |          | 83                         | 168                        | 75                         |
| 5.3        |            |          | 7 932                      | 9 345                      | 7 460                      |
| 5.3        |            |          | 4 764                      | 7 082                      | 1 241                      |
| 5.3        |            |          | 19 364                     | 19 360                     | 9 818                      |
| 5.3        |            |          | 0                          | -                          | -                          |
| 5.3        |            |          | 48 402                     | 38 228                     | 26 954                     |
|            |            | 1530     | -                          | -                          | -                          |
| 7          |            | 1540     | 7 678                      | 7 579                      | 3 109                      |
| 7          |            |          | 7 678                      | 7 579                      | 3 109                      |
|            |            | 1550     | -                          | -                          | -                          |
|            | <b>V</b>   | 1500     | 123 594                    | 115 984                    | 48 864                     |

| <i>1</i> |          |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1700     | 371 419                    | 257 062                    | 171 312                    |

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2020 .

| 3   |     |      | 2020 .    | 2019 .    |
|-----|-----|------|-----------|-----------|
| I   | 2   | 3    | 4         | 5         |
| 17  | 4   | 2110 | 220 206   | 260 089   |
| 17  |     | 2120 | (171 380) | (192 907) |
| 17  | ( ) | 2100 | 48 826    | 67 182    |
|     |     | 2210 | (-)       | (-)       |
|     |     | 2220 | (45 926)  | (47 661)  |
|     | ( ) | 2200 | 2 900     | 19 521    |
|     |     | 2310 | -         | -         |
| 18  |     | 2320 | 2 668     | 3 042     |
| 18  |     | 2330 | (2 400)   | (861)     |
| 18  |     | 2340 | 116 941   | 1 375     |
| 18  |     | 2350 | (8 925)   | (1 882)   |
|     | ( ) | 2300 | 111 184   | 21 195    |
| 20  | 5   | 2410 | (520)     | (4 552)   |
| 20  | ∴   | 2411 | (1 136)   | (4 728)   |
| 20  | 6   | 2412 | 616       | 177       |
|     |     | 2460 | -         | -         |
|     | ( ) | 2400 | 110 664   | 16 643    |
|     | ,   | 2510 | -         | -         |
| ( ) |     |      |           |           |
|     | ,   | 2520 | -         | -         |
| ( ) |     |      |           |           |
|     | ,   | 2530 | -         | -         |
| ( ) | 5   |      |           |           |
| 7   |     | 2500 | 110 664   | 16 643    |

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

3  
4  
5 ( )  
6  
7 . " ( )", "  
, ( ) " " ,  
( ) " .

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02.07.2010 . 66 " , "

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

8 2411 .

2020 .

| 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</b>     | <b>2018 .</b> | 3100 | 1 000 | (-) | -   | 50  | 117 950 | 119 000 |
| <b>2019 .</b> |               |      |       |     |     |     |         |         |
| -             | :             | 3210 | 0     | 0   | 0   | 0   | 16 798  | 16 798  |
| :             | :             | 3211 |       |     |     |     | 16 643  | 16 643  |
|               | :             | 3212 |       |     | 0   |     | -       | 0       |
| ,             | :             | 3213 |       |     | 0   |     | 155     | 155     |
|               | :             | 3214 | 0     | 0   | 0   |     |         | 0       |
|               | :             | 3215 | 0     | 0   | 0   |     | 0       |         |
|               | :             | 3216 | 0     | 0   | 0   | 0   | 0       | 0       |
| -             | :             | 3220 | (0)   | 0   | (0) | (0) | (0)     | (0)     |
| :             | :             | 3221 |       |     |     |     | (0)     | (0)     |
|               | :             | 3222 |       |     | (0) |     | (0)     | (0)     |
| ,             | :             | 3223 |       |     | (0) |     | (0)     | (0)     |
|               | :             | 3224 | (0)   | 0   | 0   |     | 0       | (0)     |
|               | :             | 3225 | (0)   | 0   | 0   |     | 0       | (0)     |
|               | :             | 3226 | 0     | 0   | 0   | 0   | 0       | (0)     |
|               | :             | 3227 |       |     |     |     | (0)     | (0)     |
|               | :             | 3230 |       |     | 0   | 0   | 0       |         |
|               | :             | 3240 |       |     |     | 0   | 0       |         |

| 1.               |      |       |     |     |     |         |         |
|------------------|------|-------|-----|-----|-----|---------|---------|
|                  |      |       |     |     |     | ( )     |         |
| 1                | 2    | 3     | 4   | 5   | 6   | 7       | 8       |
| <b>31 2019 .</b> | 3200 | 1 000 | (0) | 0   | 50  | 134 748 | 135 798 |
| <b>2020 .</b>    |      |       |     |     |     |         |         |
| -                | 3310 | 0     | 0   | 0   | 0   | 110 664 | 110 664 |
| :                | 3311 |       |     |     |     | 110 664 | 110 664 |
|                  | 3312 |       |     | 0   |     | 0       | 0       |
| ,                | 3313 |       |     | 0   |     | 0       | 0       |
|                  | 3314 | 0     | 0   | 0   |     |         | 0       |
|                  | 3315 | 0     | 0   | 0   |     | 0       |         |
|                  | 3316 | 0     | 0   | 0   | 0   | 0       | 0       |
| -                | 3320 | (0)   | 0   | (0) | (0) | (0)     | (0)     |
| :                | 3321 |       |     |     |     | (0)     | (0)     |
|                  | 3322 |       |     | (0) |     | (0)     | (0)     |
| ,                | 3323 |       |     | (0) |     | (0)     | (0)     |
|                  | 3324 | (0)   | 0   | 0   |     | 0       | (0)     |
|                  | 3325 | (0)   | 0   | 0   |     | 0       | (0)     |
|                  | 3326 | 0     | 0   | 0   | 0   | 0       | (0)     |
|                  | 3327 |       |     |     |     | (0)     | (0)     |
|                  | 3330 |       |     | 0   | 0   | 0       |         |
|                  | 3340 |       |     |     | 0   | 0       |         |
| <b>31 2020 .</b> | 3300 | 1 000 | (0) | 0   | 50  | 245 412 | 246 462 |

| <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     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|           | 3600     | 246 462         | 135 797         | 119 000         |                 |

2020 .

|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 208 018   | 248 191   |
| :        | 4111 | 196 224   | 236 946   |
| ,        | 4112 | 4 293     | 86        |
|          | 4113 | -         | -         |
|          | 4119 | 7 501     | 11 159    |
| -        | 4120 | (197 405) | (234 040) |
| :        | 4121 | (47 610)  | (79 863)  |
| ( )      | 4122 | (141 090) | (127 549) |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (3 549)   | (192)     |
|          | 4129 | (5 156)   | (26 436)  |
|          | 4100 | 10 613    | 14 151    |
| -        | 4210 | 1 043     | 1 270     |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 1 000     | 1 270     |
| ,        | 4214 | 43        | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (13 875)  | (42 577)  |

|            |      | 2020 .   | 2019 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (9 675)  | (8 629)  |
| ( )        | 4222 | (0)      | (32 000) |
| ( ),       | 4223 | (4 200)  | (1 948)  |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | (12 832) | (41 307) |
| -          | 4310 | 6 400    | 32 000   |
| :          | 4311 | 6 400    | 32 000   |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | -        | -        |
| -          | 4320 | (11 001) | (3 218)  |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (-)      | (-)      |
| ( )<br>,   | 4323 | (6 400)  | (-)      |
|            |      | (4 601)  | (3 218)  |
|            | 4329 | (-)      | (-)      |
|            | 4300 | (4 601)  | 28 782   |
|            | 4400 | (6 820)  | 1 626    |
|            | 4450 | 13 005   | 11 379   |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 6 185  | 13 005 |
|   | 4490 | -      | -      |

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