

|       |   |
|-------|---|
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|       | 11.05.2024  |
|       | 0710099_5837047490_2020_000_20240511_2a88f86f-e7bd-4216-8687-697482bcd098 |
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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     | 36 091                     | 40 595                     | 32 208                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 36 091                     | 40 595                     | 32 208                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 13 728                     | 12 426                     | 14 026                     |
|            |           | 1220     | 103                        | 213                        | 180                        |
|            |           | 1230     | 20 744                     | 19 708                     | 19 325                     |
|            | (         | 1240     | 1 094                      | 94                         | 528                        |
|            | )         | 1250     | 2 645                      | 5 778                      | 822                        |
|            |           | 1260     | 42                         | 27                         | 3                          |
|            | <b>II</b> | 1200     | 38 355                     | 38 246                     | 34 885                     |
|            |           | 1600     | 74 447                     | 78 840                     | 67 092                     |

| <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     | 2 900                      | 2 900                      | 2 900                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 5 185                      | 4 415                      | 1 719                      |
|             | <b>III</b> | 1300     | 8 085                      | 7 315                      | 4 619                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 39 688                     | 41 906                     | 49 103                     |
|             |            | 1420     | 496                        | 587                        | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 40 184                     | 42 493                     | 49 103                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 25                         | 34                         | -                          |
|             |            | 1520     | 26 153                     | 28 998                     | 13 370                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 26 178                     | 29 033                     | 13 370                     |
|             |            | 1700     | 74 447                     | 78 840                     | 67 092                     |

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| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 189 477   | 179 704   |
|   |       | 2120 | (159 760) | (165 574) |
|   | ( )   | 2100 | 29 717    | 14 130    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (31 163)  | (9 344)   |
|   | ( )   | 2200 | (1 446)   | 4 786     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 0         | 50        |
|   |       | 2330 | (3 586)   | (1 820)   |
|   |       | 2340 | 7 231     | -         |
|   |       | 2350 | (1 132)   | (231)     |
|   | ( )   | 2300 | 1 067     | 2 785     |
|   | 5     | 2410 | (297)     | (90)      |
|   | ∴     | 2411 | (297)     | (90)      |
|   | 6     | 2412 | 91        | (587)     |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 770       | 2 695     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 770       | 2 695     |

| 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 | 2 900 | (-) | -   | -   | 1 719 | 4 619 |
| <b>2019 .</b>    |      |       |     |     |     |       |       |
| -                | 3210 | 0     | -   | -   | -   | 2 696 | 2 696 |
| :                | 3211 |       |     |     |     | 2 696 | 2 696 |
|                  | 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 | 2 900 | (-) | -   | -   | 4 415 | 7 315 |
| <b>2020 .</b>    |      |       |     |     |     |       |       |
| -                | 3310 | 0     | -   | -   | -   | 770   | 770   |
| :                | 3311 |       |     |     |     | 770   | 770   |
|                  | 3312 |       |     | -   |     | -     | -     |
| ,                | 3313 |       |     | -   |     | -     | -     |
|                  | 3314 | -     | -   | -   |     |       | -     |
|                  | 3315 | -     | -   | -   |     | -     |       |
|                  | 3316 | -     | -   | -   | -   | -     | -     |
| -                | 3320 | (-)   | -   | (-) | (-) | (-)   | (-)   |
| :                | 3321 |       |     |     |     | (-)   | (-)   |
|                  | 3322 |       |     | (-) |     | (-)   | (-)   |
| ,                | 3323 |       |     | (-) |     | (-)   | (-)   |
|                  | 3324 | (-)   | -   | -   |     | -     | (-)   |
|                  | 3325 | (-)   | -   | -   |     | -     | (-)   |
|                  | 3326 | -     | -   | -   | -   | -     | (-)   |
|                  | 3327 |       |     |     |     | (-)   | (-)   |
|                  | 3330 |       |     | -   | -   | -     |       |
|                  | 3340 |       |     |     | -   | -     |       |
| <b>31 2020 .</b> | 3300 | 2 900 | (-) | -   | -   | 5 185 | 8 085 |

| <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     | 4 619           | 2 696           | 0               | 7 315           |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 4 619           | 2 696           | 0               | 7 315           |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 1 719           | 2 696           | 0               | 4 415           |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 1 719           | 2 696           | 0               | 4 415           |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|           | 3600     | 8 084           | 7 315           | 4 619           |                 |

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|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 253 980   | 218 435   |
| :        | 4111 | 231 075   | 210 103   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 22 905    | 8 332     |
| -        | 4120 | (257 406) | (206 120) |
| :        | 4121 | (188 749) | (189 799) |
| ( )      | 4122 | (16 818)  | (2 885)   |
| ,        | 4123 | (3 595)   | (4 158)   |
|          | 4124 | (120)     | (48)      |
|          | 4129 | (48 124)  | (9 230)   |
|          | 4100 | (3 426)   | 12 315    |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2020 .  | 2019 .  |
|------------|------|---------|---------|
| 1          | 2    | 3       | 4       |
| :          | 4221 | (-)     | (-)     |
| ( )        | 4222 | (-)     | (-)     |
| ( ),       | 4223 | (-)     | (-)     |
| ,          | 4224 | (-)     | (-)     |
|            | 4229 | (-)     | (-)     |
|            | 4200 | -       | -       |
| -          | 4310 | -       | -       |
| :          | 4311 | -       | -       |
| ( )        | 4312 | -       | -       |
| ,          | 4313 | -       | -       |
| ,          | 4314 | -       | -       |
| .          | 4319 | -       | -       |
| -          | 4320 | (0)     | (7 360) |
| :          | 4321 | (-)     | (-)     |
| ( )<br>( ) | 4322 | (-)     | (-)     |
| ( )<br>,   | 4323 | (0)     | (7 360) |
|            | 4329 | (-)     | (-)     |
|            | 4300 | 0       | (7 360) |
|            | 4400 | (3 426) | 4 955   |
|            | 4450 | 5 778   | 822     |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 2 355  | 5 777  |
|   | 4490 | 3      | -      |

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