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|       | 14.05.2024  |
|       | 0710099_5027147017_2020_002_20240514_1201d878-5a0b-406c-8f4e-09419e9e4505 |
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|       | 14.05.2024 ( )  |
|       | 5027147017  |
|       | 502701001   |
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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     | 19                         | 24                         | 30                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 727 817                    | 583 589                    | 616 755                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 92 833                     | 92 833                     | 41 240                     |
|            |           | 1180     | 563                        | 499                        | 437                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 821 232                    | 676 946                    | 658 462                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 15 969                     | 2 275                      | 3 219                      |
|            |           | 1220     | 3 534                      | 300                        | 557                        |
|            |           | 1230     | 195 911                    | 185 041                    | 152 281                    |
|            | ( )       | 1240     | 81 831                     | 57 972                     | 39 422                     |
|            |           | 1250     | 1 669                      | 1 298                      | 508                        |
|            |           | 1260     | 38 838                     | 2 867                      | 12 106                     |
|            | <b>II</b> | 1200     | 337 751                    | 249 752                    | 208 094                    |
|            |           | 1600     | 1 158 983                  | 926 698                    | 866 556                    |

| <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     | 370 595                    | 370 595                    | 370 595                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 51 180                     | 54 761                     | 33 917                     |
|             | <b>III</b> | 1300     | 421 775                    | 425 356                    | 404 512                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 391 727                    | 195 555                    | 180 680                    |
|             |            | 1420     | 15 385                     | 13 178                     | 16 176                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 407 112                    | 208 733                    | 196 856                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 3 565                      | -                          |
|             |            | 1520     | 330 096                    | 289 044                    | 265 188                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 330 096                    | 292 610                    | 265 188                    |
|             |            | 1700     | 1 158 983                  | 926 698                    | 866 556                    |

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2020 .

| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 208 956   | 194 528   |
|   |       | 2120 | (-)       | (-)       |
|   | ( )   | 2100 | 208 956   | 194 528   |
|   |       | 2210 | (2 483)   | (241)     |
|   |       | 2220 | (174 080) | (191 171) |
|   | ( )   | 2200 | 32 393    | 3 116     |
|   |       | 2310 | 0         | 51 593    |
|   |       | 2320 | 4 155     | 3 540     |
|   |       | 2330 | (13 454)  | (12 577)  |
|   |       | 2340 | 2 913     | 6 198     |
|   |       | 2350 | (27 145)  | (33 584)  |
|   | ( )   | 2300 | (1 138)   | 18 286    |
|   | 5     | 2410 | (2 430)   | 2 596     |
|   | ∴     | 2411 | (286)     | (464)     |
|   | 6     | 2412 | (2 143)   | 3 060     |
|   |       | 2460 | (13)      | (39)      |
|   | ( )   | 2400 | (3 581)   | 20 843    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (3 581)   | 20 843    |



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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 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 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 | 370 595 | (-) | -   | -   | 33 917 | 404 512 |
| <b>2019 .</b>    |      |         |     |     |     |        |         |
| -                | 3210 | 0       | -   | -   | -   | 20 844 | 20 844  |
| :                | 3211 |         |     |     |     | 20 844 | 20 844  |
|                  | 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 | 370 595 | (-) | -   | -   | 54 761  | 425 356 |
| <b>2020 .</b>    |      |         |     |     |     |         |         |
| -                | 3310 | -       | -   | -   | -   | -       | -       |
| :                | 3311 |         |     |     |     | -       | -       |
|                  | 3312 |         |     | -   |     | -       | -       |
| ,                | 3313 |         |     | -   |     | -       | -       |
|                  | 3314 | -       | -   | -   |     |         | -       |
|                  | 3315 | -       | -   | -   |     | -       |         |
|                  | 3316 | -       | -   | -   | -   | -       | -       |
| -                | 3320 | (0)     | -   | (-) | (-) | (3 580) | (3 580) |
| :                | 3321 |         |     |     |     | (3 580) | (3 580) |
|                  | 3322 |         |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |         |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)     | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)     | -   | -   |     | -       | (-)     |
|                  | 3326 | -       | -   | -   | -   | -       | (-)     |
|                  | 3327 |         |     |     |     | (-)     | (-)     |
|                  | 3330 |         |     | -   | -   | -       |         |
|                  | 3340 |         |     |     | -   | -       |         |
| <b>31 2020 .</b> | 3300 | 370 595 | (-) | -   | -   | 51 180  | 421 775 |

| <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     | 404 512         | 20 844          | 0        | 425 356         |
| :         | 3410     | -               | -               | -        | -               |
|           | 3420     | -               | -               | -        | -               |
|           | 3500     | 404 512         | 20 844          | 0        | 425 356         |
| ( ):      |          |                 |                 |          |                 |
|           | 3401     | 33 917          | 20 844          | 0        | 54 761          |
| :         | 3411     | -               | -               | -        | -               |
|           | 3421     | -               | -               | -        | -               |
|           | 3501     | 33 917          | 20 844          | 0        | 54 761          |
| , ( ):    |          |                 |                 |          |                 |
|           | 3402     | -               | -               | -        | -               |
| :         | 3412     | -               | -               | -        | -               |
|           | 3422     | -               | -               | -        | -               |
|           | 3502     | -               | -               | -        | -               |
| <b>3.</b> |          |                 |                 |          |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. |          | 31<br>2018<br>. |
|           | 3600     | 421 775         | 425 355         |          | 404 512         |

2020 .

|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 287 745   | 262 310   |
| :        | 4111 | 218 245   | 205 667   |
| ,        | 4112 | 6 972     | 27 920    |
|          | 4113 | -         | -         |
|          |      | 56 931    | -         |
|          | 4119 | 5 597     | 28 723    |
| -        | 4120 | (398 232) | (238 438) |
| :        | 4121 | (337 468) | (168 853) |
| ( )      | 4122 | (5 102)   | (4 987)   |
|          | 4123 | (20 640)  | (12 614)  |
|          | 4124 | (845)     | (136)     |
|          |      | (27 991)  | (47 130)  |
|          | 4129 | (6 186)   | (4 718)   |
|          | 4100 | (110 487) | 23 872    |
| -        | 4210 | 2 580 820 | 751 862   |
| ( )      | 4211 | 1 256     | -         |
| ( )      | 4212 | -         | -         |
| ( )      | 4213 | 2 578 776 | 751 862   |
| ,        | 4214 | 788       | -         |

|       |      | 2020 .      | 2019 .    |
|-------|------|-------------|-----------|
| 1     | 2    | 3           | 4         |
|       | 4219 | -           | -         |
| -     | 4220 | (2 607 896) | (3 288)   |
| :     |      |             |           |
| ,     | 4221 | (-)         | (-)       |
| ,     |      |             |           |
| ( )   | 4222 | (-)         | (-)       |
| ( ) , | 4223 | (2 603 500) | (-)       |
| ,     |      |             |           |
|       | 4224 | (-)         | (-)       |
|       | 4229 | (4 396)     | (3 288)   |
|       | 4200 | (27 076)    | 748 574   |
|       |      |             |           |
| -     | 4310 | 170 150     | 171 248   |
| :     | 4311 | 110 000     | 171 248   |
| ( )   | 4312 | -           | -         |
| ,     | 4313 | -           | -         |
| ,     |      |             |           |
| .     | 4314 | 60 150      | -         |
|       | 4319 | -           | -         |
| -     | 4320 | (32 216)    | (942 904) |
| :     |      |             |           |
| ( )   | 4321 | (14 500)    | (19 350)  |
| ( )   |      |             |           |
| ( )   | 4322 | (-)         | (-)       |
| ( )   |      |             |           |
| ,     | 4323 | (17 301)    | (152 873) |
|       | 4329 | (415)       | (770 681) |
|       | 4300 | 137 934     | (771 656) |
|       | 4400 | 371         | 790       |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4450 | 1 298  | 508    |
|   | 4500 | 1 669  | 1 298  |
|   | 4490 | -      | -      |

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