

|       |   |
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|       | 28.05.2024  |
|       | 0710099_6324020216_2020_002_20240528_1a851f6e-26a7-43fb-b6c4-2e9f81a24c92 |
|       | :   |
|       | " "   |
|       | 28.05.2024 ( )  |
|       | 6324020216  |
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31 2020 .

| <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     | 19 491                     | 20 105                     | 20 813                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 92                         | 92                         | 92                         |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 19 583                     | 20 197                     | 20 905                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 62                         | 52                         | 2                          |
|            |           | 1220     | 0                          | 0                          | 0                          |
|            |           | 1230     | 12                         | 4                          | 10                         |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 19                         | 10                         | 33                         |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 93                         | 66                         | 45                         |
|            |           | 1600     | 19 676                     | 20 263                     | 20 950                     |

| <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     | 43                         | 43                         | 43                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 7 050                      | 7 055                      | 7 126                      |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 11                         | 11                         | 11                         |
|             | ( )        | 1370     | 10 616                     | 11 326                     | 12 073                     |
|             | <b>III</b> | 1300     | 17 720                     | 18 435                     | 19 253                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 640                        | 510                        | 290                        |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 640                        | 510                        | 290                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 300                      | 1 300                      | 1 300                      |
|             |            | 1520     | 16                         | 18                         | 107                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 316                      | 1 318                      | 1 407                      |
|             |            | 1700     | 19 676                     | 20 263                     | 20 950                     |

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| 3 |       |      | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| I | 2     | 3    | 4      | 5      |
|   | 4     | 2110 | -      | -      |
|   |       | 2120 | (590)  | (615)  |
|   | ( )   | 2100 | (590)  | (615)  |
|   |       | 2210 | (-)    | (-)    |
|   |       | 2220 | (35)   | (41)   |
|   | ( )   | 2200 | (625)  | (656)  |
|   |       | 2310 | -      | -      |
|   |       | 2320 | -      | -      |
|   |       | 2330 | (-)    | (-)    |
|   |       | 2340 | 58     | 58     |
|   |       | 2350 | (147)  | (220)  |
|   | ( )   | 2300 | (714)  | (818)  |
|   | 5     | 2410 | -      | -      |
|   | ∴     | 2411 | (-)    | (-)    |
|   | 6     | 2412 | -      | -      |
|   |       | 2460 | (1)    | -      |
|   | ( )   | 2400 | (715)  | (818)  |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | (715)  | (818)  |

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

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5 ( )  
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, ( ) " " ,  
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02.07.2010 . 66 " , "

|   |     |      | 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 | 43  | (-) | 7 126 | 11  | 12 073 | 19 253 |
| <b>2019 .</b>    |      |     |     |       |     |        |        |
| -                | 3210 | -   | -   | -     | -   | -      | -      |
| :                | 3211 |     |     |       |     | -      | -      |
|                  | 3212 |     |     | -     |     | -      | -      |
| ,                | 3213 |     |     | -     |     | -      | -      |
|                  | 3214 | -   | -   | -     |     |        | -      |
|                  | 3215 | -   | -   | -     |     | -      |        |
|                  | 3216 | -   | -   | -     | -   | -      | -      |
| -                | 3220 | (0) | -   | (71)  | (-) | (747)  | (818)  |
| :                | 3221 |     |     |       |     | (747)  | (747)  |
|                  | 3222 |     |     | (71)  |     | (-)    | (71)   |
| ,                | 3223 |     |     | (-)   |     | (-)    | (-)    |
|                  | 3224 | (0) | -   | -     |     | -      | (0)    |
|                  | 3225 | (-) | -   | -     |     | -      | (-)    |
|                  | 3226 | -   | -   | -     | -   | -      | (-)    |
|                  | 3227 |     |     |       |     | (-)    | (-)    |
|                  | 3230 |     |     | -     | -   | -      |        |
|                  | 3240 |     |     |       | -   | -      |        |

| 1.               |      |     |     |       |     |        |        |
|------------------|------|-----|-----|-------|-----|--------|--------|
|                  |      |     |     |       |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5     | 6   | 7      | 8      |
| <b>31 2019 .</b> | 3200 | 43  | (-) | 7 055 | 11  | 11 326 | 18 435 |
| <b>2020 .</b>    |      |     |     |       |     |        |        |
| -                | 3310 | -   | -   | -     | -   | -      | -      |
| :                | 3311 |     |     |       |     | -      | -      |
|                  | 3312 |     |     | -     |     | -      | -      |
| ,                | 3313 |     |     | -     |     | -      | -      |
|                  | 3314 | -   | -   | -     |     |        | -      |
|                  | 3315 | -   | -   | -     |     | -      |        |
|                  | 3316 | -   | -   | -     | -   | -      | -      |
| -                | 3320 | (0) | -   | (5)   | (-) | (710)  | (715)  |
| :                | 3321 |     |     |       |     | (710)  | (710)  |
|                  | 3322 |     |     | (5)   |     | (-)    | (5)    |
| ,                | 3323 |     |     | (-)   |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -     |     | -      | (-)    |
|                  | 3325 | (-) | -   | -     |     | -      | (-)    |
|                  | 3326 | -   | -   | -     | -   | -      | (-)    |
|                  | 3327 |     |     |       |     | (-)    | (-)    |
|                  | 3330 |     |     | -     | -   | -      |        |
|                  | 3340 |     |     |       | -   | -      |        |
| <b>31 2020 .</b> | 3300 | 43  | (-) | 7 050 | 11  | 10 616 | 17 720 |

| <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     | 17 720          | 18 434          | 19 253          |                 |

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|          |      | 2020 . | 2019 . |
|----------|------|--------|--------|
| <i>1</i> | 2    | 3      | 4      |
| -        | 4110 | -      | -      |
| :        | 4111 | -      | -      |
| ,        | 4112 | -      | -      |
|          | 4113 | -      | -      |
|          | 4119 | -      | -      |
| -        | 4120 | (169)  | (243)  |
| :        | 4121 | (62)   | (60)   |
| ( )      | 4122 | (-)    | (-)    |
|          | 4123 | (-)    | (-)    |
|          | 4124 | (2)    | (-)    |
|          | 4129 | (105)  | (183)  |
|          | 4100 | (169)  | (243)  |
| -        | 4210 | 47     | 0      |
| ( )      | 4211 | 47     | 0      |
| ) (      | 4212 | -      | -      |
| ( )      | 4213 | -      | -      |
| ,        | 4214 | -      | -      |
|          | 4219 | -      | -      |
| -        | 4220 | (-)    | (-)    |

|            |      | 2020 . | 2019 . |
|------------|------|--------|--------|
| 1          | 2    | 3      | 4      |
| :          | 4221 | (-)    | (-)    |
| ( )        | 4222 | (-)    | (-)    |
| ( ),       | 4223 | (-)    | (-)    |
| ,          | 4224 | (-)    | (-)    |
|            | 4229 | (-)    | (-)    |
|            | 4200 | 47     | 0      |
| -          | 4310 | 130    | 220    |
| :          | 4311 | 130    | 220    |
| ( )        | 4312 | -      | -      |
| ,          | 4313 | -      | -      |
| ,          | 4314 | -      | -      |
| .          | 4319 | -      | -      |
| -          | 4320 | (-)    | (-)    |
| :          | 4321 | (-)    | (-)    |
| ( )<br>( ) | 4322 | (-)    | (-)    |
| ( )        | 4323 | (-)    | (-)    |
| ,          | 4329 | (-)    | (-)    |
|            | 4300 | 130    | 220    |
|            | 4400 | 8      | (23)   |
|            | 4450 | 10     | 33     |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 18     | 10     |
|   | 4490 | -      | -      |

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