

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 17.05.2024                                                                |
|       | 0710099_1102025359_2020_000_20240517_9a77564d-155e-4aff-be68-89332c84da69 |
|       | :                                                                         |
|       | " "                                                                       |
|       | 17.05.2024 ( )                                                            |
|       | 1102025359                                                                |
|       | 110101001                                                                 |
|       | ( )                                                                       |
| ) - ( | 12300                                                                     |
| 2     | 46.71                                                                     |
| ( )   | 169311, , 30 , 1-                                                         |
|       | _____                                                                     |
| /     | " - "                                                                     |
|       | 7728284872                                                                |
| /     | 1037728012563                                                             |

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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     | 35 980                     | 45 450                     | 42 039                     |
|            |           | 1160     | 240 249                    | 246 541                    | 252 834                    |
|            |           | 1170     | 29 277                     | 28 606                     | 31 349                     |
|            |           | 1180     | 434 390                    | 429 233                    | 407 661                    |
|            |           | 1190     | 2 002                      | 3 097                      | 3 543                      |
|            | <b>I</b>  | 1100     | 741 898                    | 752 927                    | 737 426                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 254                        | 344                        | 415                        |
|            |           | 1220     | 0                          | 0                          | 0                          |
|            |           | 1230     | 4 419 838                  | 4 828 890                  | 4 542 869                  |
|            | ( )       | 1240     | 1 839 068                  | 1 663 201                  | 1 969 836                  |
|            |           | 1250     | 434                        | 325                        | 1 876                      |
|            |           | 1260     | 1 976                      | 722                        | 1 036                      |
|            | <b>II</b> | 1200     | 6 261 570                  | 6 493 482                  | 6 516 032                  |
|            |           | 1600     | 7 003 468                  | 7 246 409                  | 7 253 458                  |

| <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>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 1 159 833                  | 1 112 893                  | 930 102                    |
|             | <b>III</b> | 1300     | 1 159 843                  | 1 112 903                  | 930 112                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 26 845                     | 24 942                     | 22 250                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 2 663 051                  | 3 207 003                  | 3 750 954                  |
|             | <b>IV</b>  | 1400     | 2 689 896                  | 3 231 945                  | 3 773 204                  |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 3 071 515                  | 2 824 962                  | 2 482 464                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 82 214                     | 76 599                     | 67 678                     |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 3 153 729                  | 2 901 561                  | 2 550 142                  |
|             |            | 1700     | 7 003 468                  | 7 246 409                  | 7 253 458                  |

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| 3 |       |      | 2020 .       | 2019 .       |
|---|-------|------|--------------|--------------|
| I | 2     | 3    | 4            | 5            |
|   | 4     | 2110 | 22 433 607   | 22 810 293   |
|   |       | 2120 | (20 185 046) | (20 243 775) |
|   | ( )   | 2100 | 2 248 561    | 2 566 518    |
|   |       | 2210 | (1 760 481)  | (1 839 444)  |
|   |       | 2220 | (185 191)    | (176 788)    |
|   | ( )   | 2200 | 302 889      | 550 286      |
|   |       | 2310 | 355          | 360          |
|   |       | 2320 | 35 354       | 29 633       |
|   |       | 2330 | (-)          | (-)          |
|   |       | 2340 | 487 730      | 575 317      |
|   |       | 2350 | (547 819)    | (697 012)    |
|   | ( )   | 2300 | 278 509      | 458 584      |
|   | 5     | 2410 | (62 296)     | (99 596)     |
|   | . ∴   | 2411 | (65 550)     | (118 476)    |
|   | 6     | 2412 | 3 254        | 18 880       |
|   |       | 2460 | 0            | 16           |
|   | ( )   | 2400 | 216 213      | 359 004      |
|   | ,     | 2510 | -            | -            |
|   | ( )   | 2520 | -            | -            |
|   | ,     | 2530 | -            | -            |
|   | ( ) 5 | 2500 | 216 213      | 359 004      |
|   | 7     |      |              |              |

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

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5 ( )  
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7 . " ( )", "

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19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , "

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

8 2411 .

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| 1.               |          |          |          |          |          |           |           |
|------------------|----------|----------|----------|----------|----------|-----------|-----------|
|                  |          |          |          |          |          | ( )       |           |
| <i>1</i>         | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i>  | <i>8</i>  |
| <b>31 2018 .</b> | 3100     | 10       | (-)      | -        | -        | 930 102   | 930 112   |
| <b>2019 .</b>    |          |          |          |          |          |           |           |
| -                | 3210     | 0        | -        | -        | -        | 359 004   | 359 004   |
| :                | 3211     |          |          |          |          | 359 004   | 359 004   |
|                  | 3212     |          |          | -        |          | -         | -         |
| ,                | 3213     |          |          | -        |          | -         | -         |
|                  | 3214     | -        | -        | -        |          |           | -         |
|                  | 3215     | -        | -        | -        |          | -         |           |
|                  | 3216     | -        | -        | -        | -        | -         | -         |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (176 213) | (176 213) |
| :                | 3221     |          |          |          |          | (-)       | (-)       |
|                  | 3222     |          |          | (-)      |          | (-)       | (-)       |
| ,                | 3223     |          |          | (-)      |          | (-)       | (-)       |
|                  | 3224     | (-)      | -        | -        |          | -         | (-)       |
|                  | 3225     | (-)      | -        | -        |          | -         | (-)       |
|                  | 3226     | -        | -        | -        | -        | -         | (-)       |
|                  | 3227     |          |          |          |          | (176 213) | (176 213) |
|                  | 3230     |          |          | -        | -        | -         |           |
|                  | 3240     |          |          |          | -        | -         |           |

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2019 .</b> | 3200 | 10  | (-) | -   | -   | 1 112 893 | 1 112 903 |
| <b>2020 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | 0   | -   | -   | -   | 216 213   | 216 213   |
| :                | 3311 |     |     |     |     | 216 213   | 216 213   |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (0) | -   | (-) | (-) | (169 273) | (169 273) |
| :                | 3321 |     |     |     |     | (-)       | (-)       |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (169 273) | (169 273) |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2020 .</b> | 3300 | 10  | (-) | -   | -   | 1 159 833 | 1 159 843 |

| <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     | 534 533      | 338 546      | (176 213)    | 696 866      |
| :         | 3410     | 395 579      | 20 458       | 0            | 416 037      |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 930 112      | 359 004      | (176 213)    | 1 112 903    |
| ( ):      |          |              |              |              |              |
|           | 3401     | 534 523      | 338 546      | (176 213)    | 696 856      |
| :         | 3411     | 395 579      | 20 458       | 0            | 416 037      |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 930 102      | 359 004      | (176 213)    | 1 112 893    |
| , ( ):    |          |              |              |              |              |
|           | 3402     | 10           | 0            | 0            | 10           |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | 10           | 0            | 0            | 10           |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 1 159 843    | 1 112 903    | 930 112      |              |

2020 .

|          |      | 2020 .       | 2019 .       |
|----------|------|--------------|--------------|
| <i>1</i> | 2    | 3            | 4            |
| -        | 4110 | 22 678 108   | 22 984 367   |
| :        | 4111 | 22 467 776   | 22 411 215   |
| ,        | 4112 | 22 944       | 27 572       |
|          | 4113 | -            | -            |
|          | 4119 | 187 388      | 545 580      |
| -        | 4120 | (22 503 362) | (22 794 408) |
| :        | 4121 | (21 859 555) | (21 927 076) |
| ( )      | 4122 | (243 086)    | (230 272)    |
|          | 4123 | (-)          | (-)          |
|          | 4124 | (70 170)     | (116 879)    |
|          | 4129 | (330 551)    | (520 181)    |
|          | 4100 | 174 746      | 189 959      |
| -        | 4210 | 355          | 1 350        |
| ( )      | 4211 | 0            | 990          |
| ) (      | 4212 | 0            | 0            |
| ( )      | 4213 | -            | -            |
| ,        | 4214 | 355          | 360          |
|          | 4219 | -            | -            |
| -        | 4220 | (5 719)      | (16 647)     |

|            |          | 2020 .    | 2019 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          |          |           |           |
| ,          | 4221     | (5 719)   | (16 647)  |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (-)       | (-)       |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (-)       | (-)       |
|            | 4200     | (5 364)   | (15 297)  |
| -          | 4310     | 0         | 0         |
| :          | 4311     | -         | -         |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | -         | -         |
| -          | 4320     | (169 273) | (176 213) |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (169 273) | (176 213) |
| ( )        | 4323     | (-)       | (-)       |
| ,          | 4329     | (-)       | (-)       |
|            | 4300     | (169 273) | (176 213) |
|            | 4400     | 109       | (1 551)   |
|            | 4450     | 325       | 1 876     |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 434    | 325    |
|   | 4490 | -      | -      |

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