

|       |   |
|-------|---|
|       | ( )   |
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|       | 25.05.2024  |
|       | 0710099_7710152184_2020_001_20240525_92b0418d-4426-409c-86e5-b791300e9e4f |
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| 2     | 55.10   |
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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     | 29 414                     | 38 178                     | 31 792                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 12 866                     | 540                        | 2 510                      |
|            |          | 1190     | 0                          | 0                          | 7 117                      |
|            | I        | 1100     | 42 280                     | 38 718                     | 41 419                     |
| <b>II.</b> |          |          |                            |                            |                            |
| 4.1        |          | 1210     | 3 221                      | 3 566                      | 3 817                      |
|            |          |          | 456                        | 618                        | 372                        |
|            |          |          | 2 579                      | 2 693                      | 2 921                      |
|            | ,        |          | 186                        | 255                        | 524                        |
|            |          | 1220     | 3 799                      | 772                        | 3 052                      |
| 5.1        |          | 1230     | 17 679                     | 22 286                     | 27 285                     |
|            |          |          | 15 310                     | 14 797                     | 18 928                     |
|            |          |          | 2 369                      | 7 489                      | 8 357                      |
|            | (        | 1240     | -                          | -                          | -                          |
|            | )        |          |                            |                            |                            |
| 4          |          | 1250     | 16 376                     | 38 540                     | 16 086                     |

| <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>                   |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 41 075                     | 65 164                     | 50 240                     |
|             |            | 1600     | 83 355                     | 103 882                    | 91 659                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 50                         | 50                         | 50                         |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 3                          | 3                          | 3                          |
| 3           | ( )        | 1370     | (33 168)                   | 20 504                     | 10 422                     |
|             | <b>III</b> | 1300     | (33 115)                   | 20 557                     | 10 475                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 104                        | 325                        | 363                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 104                        | 325                        | 363                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 0                          | 0                          |
| 5.3         |            | 1520     | 113 876                    | 80 298                     | 78 675                     |
|             |            |          | 26 314                     | 26 314                     | 25 388                     |
|             |            |          | 7 649                      | 8 005                      | 12 785                     |
|             | ( )        |          | 0                          | 0                          | 0                          |
|             |            |          | 0                          | 0                          | 0                          |
|             |            |          | 1 483                      | 5 656                      | 4 515                      |
|             |            |          | 0                          | 0                          | 0                          |
|             |            |          | 78 430                     | 40 323                     | 35 987                     |

| <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>                   |
|          |          | 1530     | -                          | -                          | -                          |
| <i>7</i> |          | 1540     | 2 490                      | 2 702                      | 2 146                      |
|          |          | 1550     | 0                          | 0                          | 0                          |
|          | <b>V</b> | 1500     | 116 366                    | 83 000                     | 80 821                     |
|          |          | 1700     | 83 355                     | 103 882                    | 91 659                     |

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| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 168 951   | 542 588   |
| 6 |       | 2120 | (172 428) | (383 650) |
|   | ( )   | 2100 | (3 477)   | 158 938   |
| 6 |       | 2210 | (2 782)   | (7 671)   |
| 6 |       | 2220 | (71 575)  | (127 738) |
|   | ( )   | 2200 | (77 834)  | 23 529    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 641       | 3 059     |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 31 234    | 2 708     |
|   |       | 2350 | (20 239)  | (13 414)  |
|   | ( )   | 2300 | (66 198)  | 15 882    |
|   | 5     | 2410 | 12 546    | (4 785)   |
|   | ∴     | 2411 | (0)       | (2 853)   |
|   | 6     | 2412 | 12 546    | (1 932)   |
|   |       | 2460 | (11)      | -         |
|   | ( )   | 2400 | (53 663)  | 11 097    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (53 663)  | 11 097    |

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

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, ( ) " " ,  
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|   |     |      | 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     | 50       | (-)      | -        | 3        | 10 422   | 10 475   |
| <b>2019 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 0        | -        | -        | -        | 11 097   | 11 097   |
| :                | 3211     |          |          |          |          | 11 097   | 11 097   |
|                  | 3212     |          |          | -        |          | -        | -        |
| ,                | 3213     |          |          | -        |          | -        | -        |
|                  | 3214     | -        | -        | -        |          |          | -        |
|                  | 3215     | -        | -        | -        |          | -        |          |
|                  | 3216     | -        | -        | -        | -        | -        | -        |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (1 016)  | (1 016)  |
| :                | 3221     |          |          |          |          | (-)      | (-)      |
|                  | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                | 3223     |          |          | (-)      |          | (90)     | (90)     |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3226     | -        | -        | -        | -        | -        | (-)      |
|                  | 3227     |          |          |          |          | (926)    | (926)    |
|                  | 3230     |          |          | -        | -        | -        |          |
|                  | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2019 .</b> | 3200 | 50  | (-) | -   | 3   | 20 504   | 20 557   |
| <b>2020 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | -   | -   | -   | -   | -        | -        |
| :                | 3311 |     |     |     |     | -        | -        |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (53 672) | (53 672) |
| :                | 3321 |     |     |     |     | (53 663) | (53 663) |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (9)      | (9)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (-)      | (-)      |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2020 .</b> | 3300 | 50  | (-) | -   | 3   | (33 168) | (33 115) |

| <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     | (33 115)        | 20 557          | 10 475          |                 |

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|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 198 448   | 608 012   |
| :        | 4111 | 195 182   | 604 994   |
| ,        | 4112 | 2 212     | 3 018     |
|          | 4113 | -         | -         |
|          | 4119 | 1 054     | 0         |
| -        | 4120 | (223 032) | (581 944) |
| :        | 4121 | (144 498) | (419 984) |
| ( ) ,    | 4122 | (62 293)  | (107 869) |
|          | 4123 | (7 600)   | (0)       |
|          | 4124 | (0)       | (0)       |
|          | 4129 | (8 641)   | (54 091)  |
|          | 4100 | (24 584)  | 26 068    |
| -        | 4210 | 641       | 3 059     |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( ) ,    | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | 641       | 3 059     |
| -        | 4220 | (208)     | (7 307)   |

|            |          | 2020 .   | 2019 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          |          |          |          |
| ,          | 4221     | (208)    | (7 307)  |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (0)      | (0)      |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | 433      | (4 248)  |
| -          | 4310     | 0        | -        |
| :          | 4311     | -        | -        |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | 0        | 0        |
| -          | 4320     | (-)      | (-)      |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) |          |          |          |
| ( )        | 4322     | (-)      | (-)      |
| ( )<br>,   | 4323     | (-)      | (-)      |
|            | 4329     | (-)      | (-)      |
|            | 4300     | 0        | -        |
|            | 4400     | (24 151) | 21 820   |
|            | 4450     | 38 540   | 16 086   |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 16 376 | 38 540 |
|   | 4490 | 1 987  | 634    |

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