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|       | 10.05.2024  |
|       | 0710099_2465050449_2020_000_20240510_92bb1a7c-e829-4006-abf9-ca7dcbaa7573 |
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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     | 2 450 113                  | 2 618 247                  | 2 429 904                  |
|            |           |          | 0                          | 141 780                    | 570 870                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 132                        | 2 557                      | 2 567                      |
|            |           | 1180     | 8 995                      | 9 471                      | 9 948                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 2 459 240                  | 2 630 275                  | 2 442 418                  |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 1 887 839                  | 1 387 004                  | 1 091 913                  |
|            |           | 1220     | 1 590                      | 1 501                      | -                          |
|            |           | 1230     | 2 651 122                  | 1 936 283                  | 1 341 957                  |
|            |           |          | 77 936                     | 2 649                      | 265 254                    |
|            |           |          | 77 936                     | 215 385                    | 280 836                    |
|            | (         | 1240     | 885 245                    | 300 746                    | 137 162                    |
|            | )         | 1250     | 114 669                    | 16 638                     | 464 602                    |
|            |           | 1260     | 16 054                     | 8 516                      | 3 007                      |
|            | <b>II</b> | 1200     | 5 556 520                  | 3 650 687                  | 3 038 640                  |
|            |           | 1600     | 8 015 760                  | 6 280 963                  | 5 481 058                  |

| <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     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 1 751                      | 1 751                      | 1 751                      |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 376 884                    | 362 317                    | 339 267                    |
|             | <b>III</b> | 1300     | 378 735                    | 364 168                    | 341 118                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | -                          | 313 573                    |
|             |            | 1420     | 1 368                      | 2 168                      | 2 968                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 406 952                    | 707 477                    | 407 047                    |
|             |            |          | 810 487                    | 282 492                    | 122 506                    |
|             | <b>IV</b>  | 1400     | 408 320                    | 709 645                    | 723 588                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 3 310 841                  | 2 768 242                  | 2 725 459                  |
|             |            | 1530     | 549 850                    | 552 658                    | 494 547                    |
|             |            | 1540     | 3 368 013                  | 1 886 250                  | 1 196 346                  |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 7 228 704                  | 5 207 150                  | 4 416 352                  |
|             |            | 1700     | 8 015 760                  | 6 280 963                  | 5 481 058                  |

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| 3 |       |      | 2020 .      | 2019 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 1 724 001   | 3 401 788   |
|   |       | 2120 | (1 653 299) | (2 987 840) |
|   | ( )   | 2100 | 70 702      | 413 948     |
|   |       | 2210 | (-)         | (-)         |
|   |       | 2220 | (-)         | (-)         |
|   | ( )   | 2200 | 70 702      | 413 948     |
|   |       | 2310 | 15          | -           |
|   |       | 2320 | 4 153       | 8 016       |
|   |       | 2330 | (10 806)    | (14 022)    |
|   |       | 2340 | 1 917 762   | 927 703     |
|   |       | 2350 | (1 833 290) | (1 149 166) |
|   | ( )   | 2300 | 148 536     | 186 479     |
|   | 5     | 2410 | (30 283)    | (40 384)    |
|   | ∴     | 2411 | (-)         | (-)         |
|   | 6     | 2412 | 324         | 324         |
|   |       | 2460 | (655)       | (17 306)    |
|   | ( )   | 2400 | 117 598     | 128 789     |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 117 598     | 128 789     |

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

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5 ( )  
6  
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19.04.2019 . 61 " ,  
02.07.2010 . 66 " , "

|   |     |      | 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 | 100 | (-) | 1 751 | -   | 339 267   | 341 118   |
| <b>2019 .</b>    |      |     |     |       |     |           |           |
| -                | 3210 | 0   | -   | -     | -   | 128 789   | 128 789   |
| :                | 3211 |     |     |       |     | 128 789   | 128 789   |
|                  | 3212 |     |     | -     |     | -         | -         |
| ,                | 3213 |     |     | -     |     | -         | -         |
|                  | 3214 | -   | -   | -     |     |           | -         |
|                  | 3215 | -   | -   | -     |     | -         |           |
|                  | 3216 | -   | -   | -     | -   | -         | -         |
| -                | 3220 | (0) | -   | (-)   | (-) | (105 739) | (105 739) |
| :                | 3221 |     |     |       |     | (-)       | (-)       |
|                  | 3222 |     |     | (-)   |     | (-)       | (-)       |
| ,                | 3223 |     |     | (-)   |     | (-)       | (-)       |
|                  | 3224 | (-) | -   | -     |     | -         | (-)       |
|                  | 3225 | (-) | -   | -     |     | -         | (-)       |
|                  | 3226 | -   | -   | -     | -   | -         | (-)       |
|                  | 3227 |     |     |       |     | (105 739) | (105 739) |
|                  | 3230 |     |     | -     | -   | -         |           |
|                  | 3240 |     |     |       | -   | -         |           |

| 1.               |      |     |     |       |     |           |           |
|------------------|------|-----|-----|-------|-----|-----------|-----------|
|                  |      |     |     |       |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5     | 6   | 7         | 8         |
| <b>31 2019 .</b> | 3200 | 100 | (-) | 1 751 | -   | 362 317   | 364 168   |
| <b>2020 .</b>    |      |     |     |       |     |           |           |
| -                | 3310 | 0   | -   | -     | -   | 117 598   | 117 598   |
| :                | 3311 |     |     |       |     | 117 598   | 117 598   |
|                  | 3312 |     |     | -     |     | -         | -         |
| ,                | 3313 |     |     | -     |     | -         | -         |
|                  | 3314 | -   | -   | -     |     |           | -         |
|                  | 3315 | -   | -   | -     |     | -         |           |
|                  | 3316 | -   | -   | -     | -   | -         | -         |
| -                | 3320 | (0) | -   | (-)   | (-) | (103 031) | (103 031) |
| :                | 3321 |     |     |       |     | (-)       | (-)       |
|                  | 3322 |     |     | (-)   |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-)   |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -     |     | -         | (-)       |
|                  | 3325 | (-) | -   | -     |     | -         | (-)       |
|                  | 3326 | -   | -   | -     | -   | -         | (-)       |
|                  | 3327 |     |     |       |     | (103 031) | (103 031) |
|                  | 3330 |     |     | -     | -   | -         |           |
|                  | 3340 |     |     |       | -   | -         |           |
| <b>31 2020 .</b> | 3300 | 100 | (-) | 1 751 | -   | 376 884   | 378 735   |

| <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     | 341 118      | 128 789      | (105 739)    | 364 168      |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 341 118      | 128 789      | (105 739)    | 364 168      |
| ( ):      |          |              |              |              |              |
|           | 3401     | 339 267      | 128 789      | (105 739)    | 362 317      |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 339 267      | 128 789      | (105 739)    | 362 317      |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 928 586      | 916 826      | 835 665      |              |

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|          |      | 2020 .      | 2019 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 4 577 694   | 4 930 762   |
| :        | 4111 | 4 521 170   | 4 636 747   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 56 524      | 294 015     |
| -        | 4120 | (4 715 533) | (4 931 190) |
| :        | 4121 | (4 243 054) | (4 212 022) |
| ( )      | 4122 | (226 658)   | (330 845)   |
| ,        | 4123 | (0)         | (17 730)    |
|          | 4124 | (31 338)    | (40 749)    |
|          | 4129 | (214 483)   | (329 844)   |
|          | 4100 | (137 839)   | (428)       |
| -        | 4210 | 1 190 658   | 16 015      |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 43 536      | 16 015      |
| ,        | 4214 | -           | -           |
|          | 4219 | 1 147 122   | -           |
| -        | 4220 | (348 837)   | (119 678)   |

|            |      | 2020 .    | 2019 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (-)       | (-)       |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (336 250) | (119 678) |
| ,          | 4224 | (10 806)  | (-)       |
|            | 4229 | (1 781)   | (-)       |
|            | 4200 | 841 821   | (103 663) |
| -          | 4310 | 0         | 295 255   |
| :          | 4311 | 0         | 295 255   |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | -         | -         |
| -          | 4320 | (605 951) | (639 128) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (25 020)  | (8 139)   |
| ( )<br>,   | 4323 | (580 931) | (630 989) |
|            | 4329 | (-)       | (-)       |
|            | 4300 | (605 951) | (343 873) |
|            | 4400 | 98 031    | (447 964) |
|            | 4450 | 16 638    | 464 602   |

|   |      | 2020 .  | 2019 . |
|---|------|---------|--------|
| 1 | 2    | 3       | 4      |
|   | 4500 | 114 669 | 16 638 |
|   | 4490 | -       | -      |

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