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|       | 11.05.2024  |
|       | 0710099_5257079957_2020_000_20240511_9ff63ff7-48da-499e-bcd9-00ad61dded32 |
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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     | 16 841                     | 30 160                     | 19 197                     |
| 001        |          |          | 2 797                      | 3 895                      | 107                        |
| 001        |          |          | 11 285                     | 23 339                     | 16 706                     |
| 001        |          |          | 118                        | -                          | -                          |
| 001        | ( )      |          | 2 641                      | 2 926                      | 2 384                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 16 841                     | 30 160                     | 19 197                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 80 108                     | 145 120                    | 120 795                    |
| 002        |          |          | 3 250                      | 824                        | 1 005                      |
| 002        |          |          | 62 399                     | 130 724                    | 113 379                    |
| 002        |          |          | 14 459                     | 13 572                     | 6 411                      |
|            |          | 1220     | 0                          | 2 576                      | 282                        |

| <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>                   |
|             |            | 1230     | 8 836                      | 24 023                     | 16 582                     |
| 003         |            |          | 5                          | -                          | 5 582                      |
| 003         |            |          | 2 183                      | 11 825                     | 2 188                      |
| 003         |            |          | 3 277                      | 6 479                      | 642                        |
| 003         |            |          | 3 371                      | 5 719                      | 8 170                      |
|             | (          | 1240     | 0                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 2 351                      | 6 566                      | 9 784                      |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 91 295                     | 178 285                    | 147 443                    |
|             |            | 1600     | 108 136                    | 208 445                    | 166 640                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 20                         | 20                         | 20                         |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,          | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 56 575                     | 30 004                     | 25 253                     |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 56 595                     | 30 024                     | 25 273                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 42 013                     | 111 500                    | 137 648                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 42 013                     | 111 500                    | 137 648                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 37                         | 50 874                     | -                          |

| <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>                   |
|          |          | 1520     | 9 491                      | 16 047                     | 3 719                      |
| 004      |          |          | 197                        | 271                        | 247                        |
| 004      |          |          | 3 584                      | 616                        | 299                        |
| 004      |          |          | 0                          | 2                          | 3                          |
| 004      |          |          | 3                          | 495                        | 364                        |
| 004      |          |          | 427                        | 1 629                      | 89                         |
| 004      |          |          | 5 280                      | 13 034                     | 2 717                      |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 9 528                      | 66 921                     | 3 719                      |
|          |          | 1700     | 108 136                    | 208 445                    | 166 640                    |

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| 3        |     |      | 2020 .    | 2019 .    |
|----------|-----|------|-----------|-----------|
| <i>I</i> | 2   | 3    | 4         | 5         |
|          | 4   | 2110 | 938 273   | 724 814   |
|          |     |      | 2 127     | 2 532     |
|          |     |      | 52 336    | 54 023    |
|          |     |      | 17 826    | 14 527    |
|          |     |      | 865 984   | 653 732   |
|          |     | 2120 | (895 056) | (704 007) |
|          |     |      | (37 739)  | (24 598)  |
|          |     |      | (17 749)  | (14 730)  |
|          |     |      | (839 568) | (650 703) |
|          | ( ) | 2100 | 43 217    | 20 807    |
|          |     | 2210 | (23 341)  | (24 310)  |
|          | ,   |      | (2 571)   | (2 594)   |
|          | .   |      | (1 842)   | (4 582)   |
|          |     | 2220 | (16 524)  | (15 046)  |
|          | ,   |      | (5 350)   | (6 846)   |
|          | .   |      | (636)     | (1 152)   |
|          | ( ) | 2200 | 3 352     | (18 549)  |
|          |     | 2310 | -         | -         |
|          |     | 2320 | 31        | -         |
|          |     | 2330 | (9 374)   | (13 450)  |
|          |     | 2340 | 49 837    | 46 591    |
|          |     |      | 0         | 34 310    |
|          | ,   |      | 0         | 1 188     |
|          |     |      | 0         | 8 384     |

| 3 |       |      | 2020 .   | 2019 .  |
|---|-------|------|----------|---------|
| 1 | 2     | 3    | 4        | 5       |
|   |       | 2350 | (15 510) | (9 169) |
|   |       |      | (12 989) | (6 911) |
|   | ( )   | 2300 | 28 336   | 5 423   |
|   | 5     | 2410 | (1 034)  | -       |
|   | ∴     | 2411 | (1 034)  | (-)     |
|   | 6     | 2412 | -        | -       |
|   |       | 2460 | (731)    | (672)   |
|   | ( )   | 2400 | 26 571   | 4 751   |
|   | ,     | 2510 | -        | -       |
|   | ( )   |      |          |         |
|   | ,     | 2520 | -        | -       |
|   | ( )   |      |          |         |
|   | ,     | 2530 | -        | -       |
|   | ( ) 5 |      |          |         |
|   | 7     | 2500 | 26 571   | 4 751   |
|   |       |      |          |         |
|   | ( )   | 2900 | -        | -       |
|   | ( )   | 2910 | -        | -       |

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

8 2411

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| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2018 .</b> | 3100 | 20  | (-) | -   | -   | 25 253 | 25 273 |
| <b>2019 .</b>    |      |     |     |     |     |        |        |
| -                | 3210 | 0   | -   | -   | -   | 4 751  | 4 751  |
| :                | 3211 |     |     |     |     | 4 751  | 4 751  |
|                  | 3212 |     |     | -   |     | -      | -      |
| ,                | 3213 |     |     | -   |     | -      | -      |
|                  | 3214 | -   | -   | -   |     |        | -      |
|                  | 3215 | -   | -   | -   |     | -      |        |
|                  | 3216 | -   | -   | -   | -   | -      | -      |
| -                | 3220 | (0) | -   | (-) | (-) | (-)    | (0)    |
| :                | 3221 |     |     |     |     | (-)    | (-)    |
|                  | 3222 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3223 |     |     | (-) |     | (-)    | (-)    |
|                  | 3224 | (-) | -   | -   |     | -      | (-)    |
|                  | 3225 | (-) | -   | -   |     | -      | (-)    |
|                  | 3226 | -   | -   | -   | -   | -      | (-)    |
|                  | 3227 |     |     |     |     | (-)    | (-)    |
|                  | 3230 |     |     | -   | -   | -      |        |
|                  | 3240 |     |     |     | -   | -      |        |

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2019 .</b> | 3200 | 20  | (-) | -   | -   | 30 004 | 30 024 |
| <b>2020 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 26 571 | 26 571 |
| :                | 3311 |     |     |     |     | 26 571 | 26 571 |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (0) | -   | (-) | (-) | (-)    | (0)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2020 .</b> | 3300 | 20  | (-) | -   | -   | 56 575 | 56 595 |

| <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     | 25 273       | 4 751        | 0        | 30 024       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 25 273       | 4 751        | 0        | 30 024       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 25 253       | 4 751        | 0        | 30 004       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 25 253       | 4 751        | 0        | 30 004       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2020 . | 31<br>2019 . |          | 31<br>2018 . |
|           | 3600     | 56 595       | 30 024       |          | 25 273       |

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|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 1 090 072 | 702 627   |
| :        | 4111 | 905 164   | 640 090   |
| ,        | 4112 | 322       | 440       |
|          | 4113 | -         | -         |
|          | 4119 | 184 586   | 62 097    |
| -        | 4120 | (984 476) | (717 013) |
| :        | 4121 | (723 421) | (631 005) |
| ( )      | 4122 | (10 209)  | (10 918)  |
|          | 4123 | (9 794)   | (13 333)  |
|          | 4124 | (148)     | (-)       |
|          | 4129 | (240 904) | (61 757)  |
|          | 4100 | 105 596   | (14 386)  |
| -        | 4210 | 17 192    | 8 416     |
| ( )      | 4211 | 17 192    | 8 384     |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | 0         | 32        |
|          | 4219 | -         | -         |
| -        | 4220 | (7 486)   | (21 848)  |

|            |          | 2020 .    | 2019 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          |          |           |           |
| ,          | 4221     | (7 486)   | (21 848)  |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (-)       | (-)       |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (-)       | (-)       |
|            | 4200     | 9 706     | (13 432)  |
| -          | 4310     | 315 692   | 282 300   |
| :          | 4311     | 315 692   | 282 300   |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | -         | -         |
| -          | 4320     | (435 209) | (257 700) |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (-)       | (-)       |
| ( )<br>,   | 4323     | (435 209) | (257 700) |
|            | 4329     | (-)       | (-)       |
|            | 4300     | (119 517) | 24 600    |
|            | 4400     | (4 215)   | (3 218)   |
|            | 4450     | 6 566     | 9 784     |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 2 351  | 6 566  |
|   | 4490 | 0      | -      |

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