

|       |   |
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|       | 07.05.2024  |
|       | 0710099_1515913116_2020_001_20240507_ec3c4d19-f17e-490e-acaf-2f5bd8b72ddf |
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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     | 57                         | 66                         | 75                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 89 997                     | 103 552                    | 120 775                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 90 054                     | 103 618                    | 120 850                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 7 423                      | 7 379                      | 10 261                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 4 650                      | 6 815                      | 7 730                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 8 533                      | 2 000                      | 3 134                      |
|            |           | 1260     | 514                        | 840                        | 365                        |
|            | <b>II</b> | 1200     | 21 120                     | 17 034                     | 21 490                     |
|            |           | 1600     | 111 174                    | 120 652                    | 142 340                    |

| <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     | 523                        | 523                        | 523                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (220 227)                  | (218 295)                  | (202 311)                  |
|             | <b>III</b> | 1300     | (219 704)                  | (217 772)                  | (201 788)                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 322 485                    | 316 124                    | 322 449                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 322 485                    | 316 124                    | 322 449                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 6 585                      | 16 604                     | 16 604                     |
|             |            | 1520     | 1 808                      | 5 695                      | 5 074                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 8 393                      | 22 299                     | 21 678                     |
|             |            | 1700     | 111 174                    | 120 652                    | 142 340                    |

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| 3 |       |      | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 52 452   | 81 263   |
|   |       | 2120 | (61 441) | (82 501) |
|   | ( )   | 2100 | (8 989)  | (1 238)  |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (8 589)  | (9 686)  |
|   | ( )   | 2200 | (17 578) | (10 924) |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 26 627   | 6 289    |
|   |       | 2350 | (9 792)  | (8 667)  |
|   | ( )   | 2300 | (743)    | (13 302) |
|   | 5     | 2410 | (1 158)  | (2 673)  |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (31)     | (9)      |
|   | ( )   | 2400 | (1 932)  | (15 984) |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (1 932)  | (15 984) |

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

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5 ( )  
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|   |     |      | 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</b>     | <b>2018 .</b> | 3100 | 523 | (-) | -   | -   | (202 311) | (201 788) |
| <b>2019 .</b> |               |      |     |     |     |     |           |           |
| -             | :             | 3210 | -   | -   | -   | -   | -         | -         |
| :             | :             | 3211 |     |     |     |     | -         | -         |
|               |               | 3212 |     |     | -   |     | -         | -         |
| ,             |               | 3213 |     |     | -   |     | -         | -         |
|               |               | 3214 | -   | -   | -   |     |           | -         |
|               |               | 3215 | -   | -   | -   |     | -         |           |
|               |               | 3216 | -   | -   | -   | -   | -         | -         |
| -             | :             | 3220 | (0) | -   | (-) | (-) | (15 983)  | (15 983)  |
| :             | :             | 3221 |     |     |     |     | (15 983)  | (15 983)  |
|               |               | 3222 |     |     | (-) |     | (-)       | (-)       |
| ,             |               | 3223 |     |     | (-) |     | (-)       | (-)       |
|               |               | 3224 | (-) | -   | -   |     | -         | (-)       |
|               |               | 3225 | (-) | -   | -   |     | -         | (-)       |
|               |               | 3226 | -   | -   | -   | -   | -         | (-)       |
|               |               | 3227 |     |     |     |     | (-)       | (-)       |
|               |               | 3230 |     |     | -   | -   | -         |           |
|               |               | 3240 |     |     |     | -   | -         |           |

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2019 .</b> | 3200 | 523 | (-) | -   | -   | (218 294) | (217 771) |
| <b>2020 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | -   | -   | -   | -   | -         | -         |
| :                | 3311 |     |     |     |     | -         | -         |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (0) | -   | (-) | (-) | (1 932)   | (1 932)   |
| :                | 3321 |     |     |     |     | (1 932)   | (1 932)   |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (-)       | (-)       |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2020 .</b> | 3300 | 523 | (-) | -   | -   | (220 226) | (219 703) |

| <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     | (202 311)       | (15 983)        | 0               | (218 295)       |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | (202 311)       | (15 983)        | 0               | (218 295)       |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | (202 311)       | (15 983)        | (1)             | (218 295)       |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | (202 311)       | (15 983)        | (1)             | (218 295)       |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|           | 3600     | (219 703)       | (217 771)       | (201 788)       |                 |

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|          |      | 2020 .   | 2019 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 56 201   | 80 556   |
| :        | 4111 | 52 474   | 80 554   |
| ,        | 4112 | -        | -        |
|          | 4113 | -        | -        |
|          | 4119 | 3 727    | 2        |
| -        | 4120 | (62 614) | (79 560) |
| :        | 4121 | (28 042) | (41 132) |
| ( )      | 4122 | (32 455) | (35 034) |
|          | 4123 | (-)      | (-)      |
|          | 4124 | (1 854)  | (3 099)  |
|          | 4129 | (263)    | (295)    |
|          | 4100 | (6 413)  | 996      |
| -        | 4210 | 0        | 5 380    |
| ( )      | 4211 | 0        | 5 380    |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (0)      | (1 185)  |

|      |      | 2020 .  | 2019 .   |
|------|------|---------|----------|
| 1    | 2    | 3       | 4        |
| :    |      |         |          |
| ,    | 4221 | (0)     | (1 185)  |
| ( )  | 4222 | (-)     | (-)      |
| ( ), | 4223 | (-)     | (-)      |
| ,    | 4224 | (-)     | (-)      |
|      | 4229 | (-)     | (-)      |
|      | 4200 | 0       | 4 195    |
| -    | 4310 | 14 446  | 6 175    |
| :    | 4311 | 14 446  | 6 175    |
| ( )  | 4312 | -       | -        |
| ,    | 4313 | -       | -        |
| ,    | 4314 | -       | -        |
| .    | 4319 | -       | -        |
| -    | 4320 | (1 500) | (12 500) |
| :    |      |         |          |
| ( )  | 4321 | (-)     | (-)      |
| ( )  |      |         |          |
| ( )  | 4322 | (-)     | (-)      |
| ( )  |      |         |          |
| ( )  | 4323 | (1 500) | (12 500) |
| ,    |      |         |          |
|      | 4329 | (-)     | (-)      |
|      | 4300 | 12 946  | (6 325)  |
|      | 4400 | 6 533   | (1 134)  |
|      | 4450 | 2 000   | 3 134    |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 8 533  | 2 000  |
|   | 4490 | -      | -      |

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