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|       | 01.06.2024  |
|       | 0710099_4200000196_2020_000_20240601_1831bd46-90f1-4d58-a045-4bbb4555c32d |
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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     | 27 122                     | 26 430                     | 28 686                     |
|             |           | 1160     | -                          | -                          | -                          |
|             |           | 1170     | 4 497                      | 4 497                      | 4 497                      |
|             |           | 1180     | -                          | -                          | -                          |
|             |           | 1190     | -                          | -                          | -                          |
|             | <b>I</b>  | 1100     | 31 619                     | 30 927                     | 33 183                     |
| <b>II.</b>  |           |          |                            |                            |                            |
|             |           | 1210     | 3                          | 194                        | 199                        |
|             |           | 1220     | -                          | -                          | -                          |
|             |           | 1230     | 13 180                     | 17 131                     | 15 385                     |
|             | (         | 1240     | 3 160                      | 4 671                      | 5 334                      |
|             | )         | 1250     | 5 283                      | 1 694                      | 1 129                      |
|             |           | 1260     | 48                         | 400                        | 3 571                      |
|             | <b>II</b> | 1200     | 21 674                     | 24 090                     | 25 618                     |
|             |           | 1600     | 53 293                     | 55 017                     | 58 801                     |
| <b>III.</b> |           |          |                            |                            |                            |
|             |           |          | <sup>2</sup>               |                            |                            |
|             |           | 1310     | 3 310                      | 3 310                      | 3 310                      |
|             |           | 1320     | -                          | -                          | -                          |

| <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>                   |
|          |            | 1350     | 45 213                     | 47 280                     | 50 404                     |
|          |            | 1360     | -                          | -                          | -                          |
|          |            | 1370     | 1 290                      | 508                        | 2 565                      |
|          | <b>III</b> | 1300     | 49 813                     | 51 098                     | 56 279                     |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | -                          | -                          | -                          |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | -                          | -                          | -                          |
|          |            | 1520     | 2 334                      | 2 680                      | 2 522                      |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | 1 146                      | 1 239                      | -                          |
|          |            | 1550     | -                          | -                          | -                          |
|          | <b>V</b>   | 1500     | 3 480                      | 3 919                      | 2 522                      |
|          |            | 1700     | 53 293                     | 55 017                     | 58 801                     |

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| 3 |       |      | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 24 507   | 22 182   |
|   |       | 2120 | (15 364) | (18 353) |
|   | ( )   | 2100 | 9 143    | 3 829    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (6 296)  | (7 201)  |
|   | ( )   | 2200 | 2 847    | (3 372)  |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 102      | 78       |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 1 387    | 4 863    |
|   |       | 2350 | (2 767)  | (2 812)  |
|   | ( )   | 2300 | 1 569    | (1 243)  |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (787)    | (813)    |
|   | ( )   | 2400 | 782      | (2 056)  |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 782      | (2 056)  |

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

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

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| 9 |       |      | 2020 .  | 2019 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   |       | 6100 | 0       | 597     |
|   |       | 6210 | -       | -       |
|   |       | 6215 | 2 185   | 2 590   |
|   |       | 6220 | -       | -       |
|   |       | 6230 | -       | -       |
|   |       | 6240 | 1 231   | 1 304   |
|   |       | 6250 | -       | -       |
|   |       | 6200 | 3 416   | 3 894   |
|   |       | 6310 | (313)   | (844)   |
|   | :     | 6311 | (221)   | (107)   |
|   | ,     | 6312 | (92)    | (179)   |
|   | ,     | 6313 | (0)     | (558)   |
|   |       | 6320 | (3 103) | (3 647) |
|   | :     | 6321 | (2 265) | (2 562) |
|   | ( , ) | 6322 | (-)     | (-)     |
|   | ,     | 6323 | (102)   | (300)   |
|   | ,     | 6324 | (183)   | (237)   |
|   | ( , ) | 6325 | (-)     | (-)     |

|          |          |             | 2020 .   | 2019 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 6326        | (553)    | (548)    |
|          |          | 6330        | (-)      | (-)      |
|          |          | 6350        | (-)      | (-)      |
|          |          | 6300        | (3 416)  | (4 491)  |
|          |          | <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 | 3 310 | (-) | 50 404  | -   | 2 565   | 56 279  |
| <b>2019 .</b>    |      |       |     |         |     |         |         |
| -                | 3210 | -     | -   | -       | -   | -       | -       |
| :                | 3211 |       |     |         |     | -       | -       |
|                  | 3212 |       |     | -       |     | -       | -       |
| ,                | 3213 |       |     | -       |     | -       | -       |
|                  | 3214 | -     | -   | -       |     |         | -       |
|                  | 3215 | -     | -   | -       |     | -       |         |
|                  | 3216 | -     | -   | -       | -   | -       | -       |
| -                | 3220 | (0)   | -   | (3 124) | (-) | (2 057) | (5 181) |
| :                | 3221 |       |     |         |     | (2 057) | (2 057) |
|                  | 3222 |       |     | (-)     |     | (-)     | (-)     |
| ,                | 3223 |       |     | (3 124) |     | (-)     | (3 124) |
|                  | 3224 | (-)   | -   | -       |     | -       | (-)     |
|                  | 3225 | (-)   | -   | -       |     | -       | (-)     |
|                  | 3226 | -     | -   | -       | -   | -       | (-)     |
|                  | 3227 |       |     |         |     | (-)     | (-)     |
|                  | 3230 |       |     | -       | -   | -       |         |
|                  | 3240 |       |     |         | -   | -       |         |

| 1.               |      |       |     |         |     |       |         |
|------------------|------|-------|-----|---------|-----|-------|---------|
|                  |      |       |     |         |     | ( )   |         |
| 1                | 2    | 3     | 4   | 5       | 6   | 7     | 8       |
| <b>31 2019 .</b> | 3200 | 3 310 | (-) | 47 280  | -   | 508   | 51 098  |
| <b>2020 .</b>    |      |       |     |         |     |       |         |
| -                | 3310 | 0     | -   | -       | -   | 782   | 782     |
| :                | 3311 |       |     |         |     | 782   | 782     |
|                  | 3312 |       |     | -       |     | -     | -       |
| ,                | 3313 |       |     | -       |     | -     | -       |
|                  | 3314 | -     | -   | -       |     |       | -       |
|                  | 3315 | -     | -   | -       |     | -     |         |
|                  | 3316 | -     | -   | -       | -   | -     | -       |
| -                | 3320 | (0)   | -   | (2 067) | (-) | (-)   | (2 067) |
| :                | 3321 |       |     |         |     | (-)   | (-)     |
|                  | 3322 |       |     | (-)     |     | (-)   | (-)     |
| ,                | 3323 |       |     | (2 067) |     | (-)   | (2 067) |
|                  | 3324 | (-)   | -   | -       |     | -     | (-)     |
|                  | 3325 | (-)   | -   | -       |     | -     | (-)     |
|                  | 3326 | -     | -   | -       | -   | -     | (-)     |
|                  | 3327 |       |     |         |     | (-)   | (-)     |
|                  | 3330 |       |     | -       | -   | -     |         |
|                  | 3340 |       |     |         | -   | -     |         |
| <b>31 2020 .</b> | 3300 | 3 310 | (-) | 45 213  | -   | 1 290 | 49 813  |

| <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     | 49 813          | 51 098          | 56 279          |                 |

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|          |      | 2020 .   | 2019 .   |
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| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 24 979   | 23 201   |
| :        | 4111 | 620      | 704      |
| ,        | 4112 | 24 045   | 21 204   |
|          | 4113 | -        | -        |
|          | 4119 | 314      | 1 293    |
| -        | 4120 | (26 020) | (29 241) |
| :        | 4121 | (15 638) | (15 638) |
| ( )      | 4122 | (6 160)  | (6 669)  |
|          | 4123 | (-)      | (-)      |
|          | 4124 | (-)      | (-)      |
|          | 4129 | (4 222)  | (6 934)  |
|          | 4100 | (1 041)  | (6 040)  |
| -        | 4210 | 2 445    | 7 307    |
| ( )      | 4211 | 1 426    | 4 269    |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | 926      | 2 972    |
| ,        | 4214 | 93       | 66       |
|          | 4219 | -        | -        |
| -        | 4220 | (0)      | (2 990)  |

|            |      | 2020 . | 2019 .  |
|------------|------|--------|---------|
| 1          | 2    | 3      | 4       |
| :          | 4221 | (-)    | (-)     |
| ( )        | 4222 | (-)    | (-)     |
| ( ),       | 4223 | (0)    | (2 990) |
| ,          | 4224 | (-)    | (-)     |
|            | 4229 | (-)    | (-)     |
|            | 4200 | 2 445  | 4 317   |
| -          | 4310 | 2 185  | 2 521   |
| :          | 4311 | -      | -       |
| ( )        | 4312 | -      | -       |
| ,          | 4313 | -      | -       |
| ,          | 4314 | -      | -       |
| .          | 4319 | 2 185  | 2 521   |
| -          | 4320 | (0)    | (233)   |
| :          | 4321 | (-)    | (-)     |
| ( )<br>( ) | 4322 | (-)    | (-)     |
| ( )        | 4323 | (-)    | (-)     |
| ,          | 4329 | (0)    | (233)   |
|            | 4300 | 2 185  | 2 288   |
|            | 4400 | 3 589  | 565     |
|            | 4450 | 1 694  | 1 129   |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 5 283  | 1 694  |
|   | 4490 | -      | -      |

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