

|       |   |
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|       | 06.06.2024  |
|       | 0710099_3506004132_2020_002_20240605_e38ac0b3-62bb-4820-9425-c0f99cdfec1e |
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31 2020 .

| <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     | 20 682                     | 21 368                     | 19 864                     |
|            |          |          | 1 157                      | 1 514                      | 536                        |
|            |          |          | 1 869                      | 1 645                      | 1 212                      |
|            |          |          | 17 386                     | 17 939                     | 17 846                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 20 682                     | 21 368                     | 19 864                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 17 921                     | 16 913                     | 16 113                     |
|            |          |          | 824                        | 647                        | 823                        |
|            |          |          | 17 097                     | 16 266                     | 15 290                     |
|            |          | 1220     | -                          | -                          | -                          |

| <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     | 967                        | 1 079                      | 1 339                      |
|             |            |          | 726                        | 657                        | 880                        |
|             |            |          | 231                        | 236                        | 209                        |
|             |            |          | 10                         | 186                        | 250                        |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          | 1250     | 5 674                      | 1 160                      | 2 602                      |
|             |            |          | 4 901                      | 369                        | 1 841                      |
|             |            |          | 773                        | 791                        | 761                        |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 24 562                     | 19 152                     | 20 054                     |
|             |            | 1600     | 45 244                     | 40 520                     | 39 918                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 9 800                      | 9 800                      | 9 800                      |
|             | ,          |          | 9 800                      | 9 800                      | 9 800                      |
|             | )          |          | 9 800                      | 9 800                      | 9 800                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 33 193                     | 29 039                     | 25 639                     |
|             | )          |          | 33 193                     | 29 039                     | 25 639                     |
|             | <b>III</b> | 1300     | 42 993                     | 38 839                     | 35 439                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |

| <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>                   |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 1 000                      | 1 113                      | 1 000                      |
|          |           |          | 0                          | 113                        | -                          |
|          |           |          | 1 000                      | 1 000                      | 1 000                      |
|          |           | 1520     | 1 251                      | 568                        | 3 479                      |
|          |           |          | 200                        | 46                         | 58                         |
|          |           |          | 243                        | 241                        | 221                        |
|          |           |          | 376                        | 301                        | 303                        |
|          |           |          | 36                         | -                          | -                          |
|          |           |          | 544                        | 445                        | 453                        |
|          |           |          | (148)                      | (465)                      | 2 444                      |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 2 251                      | 1 681                      | 4 479                      |
|          |           | 1700     | 45 244                     | 40 520                     | 39 918                     |

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2020 .

| 3 |     |      | 2020 .    | 2019 .    |
|---|-----|------|-----------|-----------|
| I | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 181 415   | 166 557   |
|   |     |      | 181 415   | 166 557   |
|   |     | 2120 | (156 563) | (144 226) |
|   |     |      | (156 563) | (144 226) |
|   | ( ) | 2100 | 24 852    | 22 331    |
|   |     | 2210 | (17 173)  | (16 969)  |
|   |     |      | (17 173)  | (16 969)  |
|   |     | 2220 | (-)       | (-)       |
|   | ( ) | 2200 | 7 679     | 5 362     |
|   |     | 2310 | -         | -         |
|   |     | 2320 | -         | -         |
|   |     | 2330 | (-)       | (-)       |
|   |     | 2340 | 2 816     | 2 327     |
|   |     |      | 278       | 510       |
|   | -   |      | 211       | 209       |
|   |     |      | 2 206     | 1 512     |
|   |     | 2350 | (3 525)   | (3 536)   |
|   |     |      | (1 310)   | (1 099)   |
|   | %   |      | (150)     | (163)     |
|   |     |      | (1 637)   | (1 477)   |
|   | ( ) | 2300 | 6 970     | 4 153     |
|   | 5   | 2410 | -         | -         |
|   | ∴   | 2411 | (-)       | (-)       |
|   |     | 2412 | -         | -         |
|   | 6   | 2460 | (815)     | (754)     |
|   |     |      | (126)     | (96)      |
|   |     |      | (689)     | (658)     |
|   | ( ) | 2400 | 6 155     | 3 399     |

| 3 |       |      | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 6 155  | 3 399  |
|   |       |      |        |        |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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

|          |          |          | 2020 .   | 2019 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2450     | -        | -        |

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| 1.               |      |       |     |     |     |        |        |
|------------------|------|-------|-----|-----|-----|--------|--------|
|                  |      |       |     |     |     | ( )    |        |
| 1                | 2    | 3     | 4   | 5   | 6   | 7      | 8      |
| <b>31 2018 .</b> | 3100 | 9 800 | (-) | -   | -   | 25 639 | 35 439 |
| <b>2019 .</b>    |      |       |     |     |     |        |        |
| -                | 3210 | 0     | -   | -   | -   | 3 400  | 3 400  |
| :                | 3211 |       |     |     |     | 3 400  | 3 400  |
|                  | 3212 |       |     | -   |     | -      | -      |
| ,                | 3213 |       |     | -   |     | -      | -      |
|                  | 3214 | -     | -   | -   |     |        | -      |
|                  | 3215 | -     | -   | -   |     | -      |        |
|                  | 3216 | -     | -   | -   | -   | -      | -      |
| -                | 3220 | (-)   | -   | (-) | (-) | (-)    | (-)    |
| :                | 3221 |       |     |     |     | (-)    | (-)    |
|                  | 3222 |       |     | (-) |     | (-)    | (-)    |
| ,                | 3223 |       |     | (-) |     | (-)    | (-)    |
|                  | 3224 | (-)   | -   | -   |     | -      | (-)    |
|                  | 3225 | (-)   | -   | -   |     | -      | (-)    |
|                  | 3226 | -     | -   | -   | -   | -      | (-)    |
|                  | 3227 |       |     |     |     | (-)    | (-)    |
|                  | 3230 |       |     | -   | -   | -      |        |
|                  | 3240 |       |     |     | -   | -      |        |

| 1.               |      |       |     |     |     |         |         |
|------------------|------|-------|-----|-----|-----|---------|---------|
|                  |      |       |     |     |     | ( )     |         |
| 1                | 2    | 3     | 4   | 5   | 6   | 7       | 8       |
| <b>31 2019 .</b> | 3200 | 9 800 | (-) | -   | -   | 29 039  | 38 839  |
| <b>2020 .</b>    |      |       |     |     |     |         |         |
| -                | 3310 | 0     | -   | -   | -   | 6 154   | 6 154   |
| :                | 3311 |       |     |     |     | 6 154   | 6 154   |
|                  | 3312 |       |     | -   |     | -       | -       |
| ,                | 3313 |       |     | -   |     | -       | -       |
|                  | 3314 | -     | -   | -   |     |         | -       |
|                  | 3315 | -     | -   | -   |     | -       |         |
|                  | 3316 | -     | -   | -   | -   | -       | -       |
| -                | 3320 | (0)   | -   | (-) | (-) | (2 000) | (2 000) |
| :                | 3321 |       |     |     |     | (-)     | (-)     |
|                  | 3322 |       |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |       |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3326 | -     | -   | -   | -   | -       | (-)     |
|                  | 3327 |       |     |     |     | (2 000) | (2 000) |
|                  | 3330 |       |     | -   | -   | -       |         |
|                  | 3340 |       |     |     | -   | -       |         |
| <b>31 2020 .</b> | 3300 | 9 800 | (-) | -   | -   | 33 193  | 42 993  |

| <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     | 42 993          | 38 839          | 35 439          |                 |

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|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 184 179   | 169 227   |
| :        | 4111 | 184 136   | 169 170   |
| ,        | 4112 | 12        | 30        |
|          | 4113 | -         | -         |
|          | 4119 | 31        | 27        |
| -        | 4120 | (177 925) | (170 782) |
| :        | 4121 | (161 318) | (156 108) |
| ( )      | 4122 | (9 372)   | (9 101)   |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (7 235)   | (5 573)   |
|          | 4100 | 6 254     | (1 555)   |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |          | 2020 .   | 2019 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          | 4221     | (-)      | (-)      |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (-)      | (-)      |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | -        | -        |
| -          | 4310     | 0        | 113      |
| :          | 4311     | 0        | 113      |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (1 740)  | (0)      |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (1 740)  | (0)      |
| ( )        | 4323     | (0)      | (0)      |
| ,          | 4329     | (-)      | (-)      |
|            | 4300     | (1 740)  | 113      |
|            | 4400     | 4 514    | (1 442)  |
|            | 4450     | 1 160    | 2 602    |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 5 674  | 1 160  |
|   | 4490 | -      | -      |

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