

|       |   |
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|       | 26.05.2024  |
|       | 0710099_6319097100_2020_000_20240526_ecfd0f1a-5d46-4e8c-989b-9ae4cebd648b |
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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>  |           |          |                            |                            |                            |
| 1.1        |           | 1110     | 0                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 2.1        |           | 1150     | 5 910                      | 7 143                      | 5 546                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
| 10         |           | 1180     | 1 276                      | 1 157                      | 1 165                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 7 186                      | 8 300                      | 6 711                      |
| <b>II.</b> |           |          |                            |                            |                            |
| 4          |           | 1210     | 62 036                     | 58 025                     | 46 617                     |
| 4.1        | ’         |          | 318                        | 373                        | 440                        |
|            |           | 1220     | -                          | -                          | -                          |
| 5.1        |           | 1230     | 14 228                     | 65 915                     | 18 538                     |
| 5.1        |           |          | 9 956                      | 10 144                     | 13 621                     |
| 3.1        | ( )       | 1240     | 0                          | -                          | -                          |
|            |           | 1250     | 13 630                     | 7 764                      | 13 705                     |
| 10         |           | 1260     | 287                        | 532                        | 382                        |
|            | <b>II</b> | 1200     | 90 181                     | 132 236                    | 79 242                     |
|            |           | 1600     | 97 367                     | 140 536                    | 85 953                     |

| <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     | 13 131                     | 13 131                     | 13 131                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 1 969                      | 1 969                      | 1 969                      |
|             | ( )        | 1370     | 30 888                     | 46 679                     | 45 157                     |
|             | <b>III</b> | 1300     | 45 988                     | 61 779                     | 60 257                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 80                         | 80                         | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 80                         | 80                         | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
| 5.3         |            | 1510     | 15 119                     | 14 058                     | -                          |
| 5.3         |            | 1520     | 29 800                     | 58 835                     | 19 404                     |
|             |            |          | 1 973                      | 30 614                     | 4 626                      |
|             |            | 1530     | -                          | -                          | -                          |
| 7           |            | 1540     | 6 380                      | 5 784                      | 6 292                      |
|             |            |          | 0                          | 5 784                      | 6 292                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 51 299                     | 78 677                     | 25 696                     |
|             |            | 1700     | 97 367                     | 140 536                    | 85 953                     |

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| <sup>3</sup> |                  |      | 2020 .    | 2019 .    |
|--------------|------------------|------|-----------|-----------|
| <i>I</i>     | 2                | 3    | 4         | 5         |
| 10           | <sup>4</sup>     | 2110 | 143 749   | 151 081   |
| 6,10         |                  | 2120 | (156 111) | (142 293) |
|              | ( )              | 2100 | (12 362)  | 8 788     |
|              |                  | 2210 | (-)       | (-)       |
|              |                  | 2220 | (-)       | (-)       |
|              | ( )              | 2200 | (12 362)  | 8 788     |
|              |                  | 2310 | -         | -         |
|              |                  | 2320 | -         | -         |
| 10           |                  | 2330 | (1 119)   | (1 089)   |
| 10           |                  | 2340 | 324       | 537       |
| 10           |                  | 2350 | (2 753)   | (5 504)   |
| 10           | ( )              | 2300 | (15 910)  | 2 732     |
| 10           | <sup>5</sup>     | 2410 | 0         | (852)     |
|              | ∴                | 2411 | (0)       | (852)     |
|              | <sup>6</sup>     | 2412 | 0         | (80)      |
| 10           |                  | 2460 | 119       | (358)     |
|              | ( )              | 2400 | (15 791)  | 1 522     |
|              | ,                | 2510 | -         | -         |
|              | ( )              |      |           |           |
|              | ,                | 2520 | -         | -         |
|              | ( )              |      |           |           |
|              | ,                | 2530 | -         | -         |
|              | ( ) <sup>5</sup> |      |           |           |
| 10           | <sup>7</sup>     | 2500 | (15 791)  | 1 522     |

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

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5 ( )  
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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 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 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      |
| 31 2018 . | 3100 | 13 131 | (-) | -   | 1 969 | 45 157 | 60 257 |
| 2019 .    |      |        |     |     |       |        |        |
| -         | 3210 | 0      | -   | -   | -     | 1 522  | 1 522  |
| :         | 3211 |        |     |     |       | 1 522  | 1 522  |
|           | 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 | 13 131 | (-) | -   | 1 969 | 46 679   | 61 779   |
| <b>2020 .</b>    |      |        |     |     |       |          |          |
| -                | 3310 | -      | -   | -   | -     | -        | -        |
| :                | 3311 |        |     |     |       | -        | -        |
|                  | 3312 |        |     | -   |       | -        | -        |
| ,                | 3313 |        |     | -   |       | -        | -        |
|                  | 3314 | -      | -   | -   |       |          | -        |
|                  | 3315 | -      | -   | -   |       | -        |          |
|                  | 3316 | -      | -   | -   | -     | -        | -        |
| -                | 3320 | (0)    | -   | (-) | (-)   | (15 791) | (15 791) |
| :                | 3321 |        |     |     |       | (15 791) | (15 791) |
|                  | 3322 |        |     | (-) |       | (-)      | (-)      |
| ,                | 3323 |        |     | (-) |       | (-)      | (-)      |
|                  | 3324 | (-)    | -   | -   |       | -        | (-)      |
|                  | 3325 | (-)    | -   | -   |       | -        | (-)      |
|                  | 3326 | -      | -   | -   | -     | -        | (-)      |
|                  | 3327 |        |     |     |       | (-)      | (-)      |
|                  | 3330 |        |     | -   | -     | -        |          |
|                  | 3340 |        |     |     | -     | -        |          |
| <b>31 2020 .</b> | 3300 | 13 131 | (-) | -   | 1 969 | 30 888   | 45 988   |

| <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     | 45 988          | 61 779          | 60 257          |                 |

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|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 190 931   | 204 423   |
| :        | 4111 | 131 027   | 156 318   |
| ,        | 4112 | 7 660     | 9 668     |
|          | 4113 | -         | -         |
|          |      | 50 063    | 12 117    |
|          | 4119 | 2 181     | 26 320    |
| -        | 4120 | (185 155) | (221 522) |
| :        | 4121 | (106 564) | (49 831)  |
| ( )      | 4122 | (58 692)  | (52 656)  |
|          | 4123 | (58)      | (1 031)   |
|          | 4124 | (-)       | (-)       |
|          |      | (19 841)  | (49 363)  |
|          | 4129 | (0)       | (68 641)  |
|          | 4100 | 5 776     | (17 099)  |
| -        | 4210 | 181       | 2 565     |
| ( )      | 4211 | 0         | 242       |
| )        | 4212 | -         | -         |
| ( )      | 4213 | 181       | 2 323     |
| ,        | 4214 | -         | -         |

|          |          | 2020 .   | 2019 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4219     | -        | -        |
| -        | 4220     | (91)     | (5 410)  |
| :        |          |          |          |
| , ,      | 4221     | (91)     | (3 081)  |
| ( )      | 4222     | (-)      | (-)      |
| ( ),     | 4223     | (0)      | (2 329)  |
| ,        | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | 90       | (2 845)  |
|          |          |          |          |
| -        | 4310     | 0        | 20 003   |
| :        | 4311     | 0        | 20 003   |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| ,        | 4314     | -        | -        |
|          | 4319     | -        | -        |
| -        | 4320     | (0)      | (6 000)  |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      | 4322     | (-)      | (-)      |
| ( )      | 4323     | (0)      | (6 000)  |
|          | 4329     | (-)      | (-)      |
|          | 4300     | 0        | 14 003   |
|          | 4400     | 5 866    | (5 941)  |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4450 | 7 764  | 13 705 |
|   | 4500 | 13 630 | 7 764  |
|   | 4490 | -      | -      |

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