

|       |   |
|-------|---|
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|       | 30.05.2024  |
|       | 0710099_1516614285_2020_001_20240529_38330f6e-f342-425a-9736-e4ee0405db70 |
|       | :   |
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|       | 30.05.2024 ( )  |
|       | 1516614285  |
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| 2     | 68.20.2   |
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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     | 145 230                    | 103 039                    | 105 848                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 145 230                    | 103 039                    | 105 848                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 10 728                     | 3 125                      | 2 007                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 32 426                     | 31 658                     | 33 604                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 4 589                      | 1 362                      | 457                        |
|            |           | 1260     | 108                        | 108                        | 108                        |
|            | <b>II</b> | 1200     | 47 851                     | 36 253                     | 36 176                     |
|            |           | 1600     | 193 081                    | 139 292                    | 142 024                    |

| <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     | 12 025                     | 12 025                     | 12 025                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 113 015                    | 111 581                    | 101 260                    |
|             | <b>III</b> | 1300     | 125 040                    | 123 606                    | 113 285                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 52 676                     | 10 793                     | 20 610                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 52 676                     | 10 793                     | 20 610                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 3 863                      | -                          | -                          |
|             |            | 1520     | 11 502                     | 4 893                      | 8 129                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 15 365                     | 4 893                      | 8 129                      |
|             |            | 1700     | 193 081                    | 139 292                    | 142 024                    |

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| 3 |       |      | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 45 740   | 55 997   |
|   |       | 2120 | (42 504) | (43 675) |
|   | ( )   | 2100 | 3 236    | 12 322   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 3 236    | 12 322   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (2 701)  | (2 421)  |
|   |       | 2340 | 1 969    | 2 467    |
|   |       | 2350 | (585)    | (349)    |
|   | ( )   | 2300 | 1 919    | 12 019   |
|   | 5     | 2410 | (485)    | (1 698)  |
|   | . ∴   | 2411 | (485)    | (1 698)  |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 1 434    | 10 321   |
|   | ,     | 2510 | -        | -        |
|   | ( )   | 2520 | -        | -        |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 | 2500 | 1 434    | 10 321   |
|   | 7     |      |          |          |

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

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19.04.2019 . 61 "  
02.07.2010 . 66 " "

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

8 2411 .

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| 1.        |      |        |     |     |     |         |         |
|-----------|------|--------|-----|-----|-----|---------|---------|
|           |      |        |     |     |     | ( )     |         |
| 1         | 2    | 3      | 4   | 5   | 6   | 7       | 8       |
| 31 2018 . | 3100 | 12 025 | (-) | -   | -   | 101 260 | 113 285 |
| 2019 .    |      |        |     |     |     |         |         |
| -         | 3210 | 0      | -   | -   | -   | 10 321  | 10 321  |
| :         | 3211 |        |     |     |     | 10 321  | 10 321  |
|           | 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 | 12 025 | (-) | -   | -   | 111 581 | 123 606 |
| <b>2020 .</b>    |      |        |     |     |     |         |         |
| -                | 3310 | 0      | -   | -   | -   | 1 434   | 1 434   |
| :                | 3311 |        |     |     |     | 1 434   | 1 434   |
|                  | 3312 |        |     | -   |     | -       | -       |
| ,                | 3313 |        |     | -   |     | -       | -       |
|                  | 3314 | -      | -   | -   |     |         | -       |
|                  | 3315 | -      | -   | -   |     | -       |         |
|                  | 3316 | -      | -   | -   | -   | -       | -       |
| -                | 3320 | (-)    | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |        |     |     |     | (-)     | (-)     |
|                  | 3322 |        |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |        |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3326 | -      | -   | -   | -   | -       | (-)     |
|                  | 3327 |        |     |     |     | (-)     | (-)     |
|                  | 3330 |        |     | -   | -   | -       |         |
|                  | 3340 |        |     |     | -   | -       |         |
| <b>31 2020 .</b> | 3300 | 12 025 | (-) | -   | -   | 113 015 | 125 040 |

| <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     | -            | -            | -            | -            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | -            | -            | -            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 125 040      | 123 606      | 113 285      |              |

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|          |      | 2020 .   | 2019 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 46 819   | 60 574   |
| :        | 4111 | 43 772   | 58 590   |
| ,        | 4112 | -        | -        |
|          | 4113 | -        | -        |
|          | 4119 | 3 047    | 1 984    |
| -        | 4120 | (90 873) | (49 717) |
| :        | 4121 | (69 926) | (27 659) |
| ( )      | 4122 | (9 246)  | (12 638) |
|          | 4123 | (2 334)  | (2 288)  |
|          | 4124 | (1 902)  | (1 533)  |
|          | 4129 | (7 465)  | (5 599)  |
|          | 4100 | (44 054) | 10 857   |
| -        | 4210 | -        | -        |
| ( )      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (-)      | (-)      |

|            |      | 2020 .   | 2019 .  |
|------------|------|----------|---------|
| 1          | 2    | 3        | 4       |
| :          | 4221 | (-)      | (-)     |
| ( )        | 4222 | (-)      | (-)     |
| ( ),       | 4223 | (-)      | (-)     |
| ,          | 4224 | (-)      | (-)     |
|            | 4229 | (-)      | (-)     |
|            | 4200 | -        | -       |
| -          | 4310 | 60 443   | -       |
| :          | 4311 | 58 863   | -       |
| ( )        | 4312 | -        | -       |
| ,          | 4313 | -        | -       |
| ,          | 4314 | -        | -       |
| .          | 4319 | 1 580    | -       |
| -          | 4320 | (13 162) | (9 951) |
| :          | 4321 | (-)      | (-)     |
| ( )<br>( ) | 4322 | (-)      | (-)     |
| ( )<br>,   | 4323 | (13 162) | (9 951) |
|            | 4329 | (-)      | (-)     |
|            | 4300 | 47 281   | (9 951) |
|            | 4400 | 3 227    | 906     |
|            | 4450 | 1 362    | 457     |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 4 589  | 1 362  |
|   | 4490 | -      | -      |

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