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|-------|---|
|       | ( )   |
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|       | 01.05.2024  |
|       | 0710099_6110002379_2020_000_20240501_362dedaf-0207-4520-bb48-c4555259ce48 |
|       | :   |
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|       | 01.05.2024 ( )  |
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|       | 6110002379  |
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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     | 88 128                     | 75 309                     | 71 507                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 88 128                     | 75 309                     | 71 507                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 4 089                      | 3 844                      | 3 559                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 2 326                      | 3 610                      | 2 577                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 517                        | 389                        | 574                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 6 932                      | 7 843                      | 6 710                      |
|            |           | 1600     | 95 060                     | 83 152                     | 78 217                     |

| <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     | 27 305                     | 27 305                     | 27 305                     |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 54 941                     | 42 086                     | 38 173                     |
|             |            | 1360     | 8 735                      | 8 735                      | 8 735                      |
|             | ( )        | 1370     | 133                        | 150                        | 226                        |
|             | <b>III</b> | 1300     | 91 114                     | 78 276                     | 74 439                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 3 304                      | 3 614                      | 2 218                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 642                        | 1 262                      | 1 560                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 3 946                      | 4 876                      | 3 778                      |
|             |            | 1700     | 95 060                     | 83 152                     | 78 217                     |

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| 3 |       |      | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 36 385   | 27 501   |
|   |       |      | 0        | -        |
|   |       | 2120 | (43 923) | (38 727) |
|   | ( )   | 2100 | (7 538)  | (11 226) |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | (7 538)  | (11 226) |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 8 517    | 12 349   |
|   |       |      | 0        | -        |
|   |       | 2350 | (846)    | (973)    |
|   | ( )   | 2300 | 133      | 150      |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (-)      | (-)      |
|   |       | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 133      | 150      |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |

|   |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 7   | 2500 | 133    | 150    |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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

8 2411

2020 .

| 1.            |               |      |        |     |        |       |       |        |
|---------------|---------------|------|--------|-----|--------|-------|-------|--------|
|               |               |      |        |     |        | ( )   |       |        |
| 1             | 2             | 3    | 4      | 5   | 6      | 7     | 8     |        |
| <b>31</b>     | <b>2018 .</b> | 3100 | 27 305 | (-) | 38 173 | 8 735 | 226   | 74 439 |
| <b>2019 .</b> |               |      |        |     |        |       |       |        |
| -             | :             | 3210 | 0      | -   | 3 913  | -     | 150   | 4 063  |
| :             | :             | 3211 |        |     |        |       | -     | -      |
|               |               | 3212 |        |     | -      |       | -     | -      |
| ,             |               | 3213 |        |     | 3 913  |       | 150   | 4 063  |
|               |               | 3214 | -      | -   | -      |       |       | -      |
|               |               | 3215 | -      | -   | -      |       | -     |        |
|               |               | 3216 | -      | -   | -      | -     | -     | -      |
| -             | :             | 3220 | (0)    | -   | (-)    | (-)   | (226) | (226)  |
| :             | :             | 3221 |        |     |        |       | (-)   | (-)    |
|               |               | 3222 |        |     | (-)    |       | (-)   | (-)    |
| ,             |               | 3223 |        |     | (-)    |       | (226) | (226)  |
|               |               | 3224 | (-)    | -   | -      |       | -     | (-)    |
|               |               | 3225 | (-)    | -   | -      |       | -     | (-)    |
|               |               | 3226 | -      | -   | -      | -     | -     | (-)    |
|               |               | 3227 |        |     |        |       | (-)   | (-)    |
|               |               | 3230 |        |     | -      | -     | -     |        |
|               |               | 3240 |        |     |        | -     | -     |        |

| 1.               |      |        |     |        |       |       |        |
|------------------|------|--------|-----|--------|-------|-------|--------|
|                  |      |        |     |        |       | ( )   |        |
| 1                | 2    | 3      | 4   | 5      | 6     | 7     | 8      |
| <b>31 2019 .</b> | 3200 | 27 305 | (-) | 42 086 | 8 735 | 150   | 78 276 |
| <b>2020 .</b>    |      |        |     |        |       |       |        |
| -                | 3310 | 0      | -   | 12 855 | -     | 133   | 12 988 |
| :                | 3311 |        |     |        |       | 133   | 133    |
|                  | 3312 |        |     | -      |       | -     | -      |
| ,                | 3313 |        |     | 12 855 |       | -     | 12 855 |
|                  | 3314 | -      | -   | -      |       |       | -      |
|                  | 3315 | -      | -   | -      |       | -     |        |
|                  | 3316 | -      | -   | -      | -     | -     | -      |
| -                | 3320 | (0)    | -   | (-)    | (-)   | (150) | (150)  |
| :                | 3321 |        |     |        |       | (-)   | (-)    |
|                  | 3322 |        |     | (-)    |       | (-)   | (-)    |
| ,                | 3323 |        |     | (-)    |       | (150) | (0)    |
|                  | 3324 | (-)    | -   | -      |       | -     | (-)    |
|                  | 3325 | (-)    | -   | -      |       | -     | (-)    |
|                  | 3326 | -      | -   | -      | -     | -     | (-)    |
|                  | 3327 |        |     |        |       | (-)   | (-)    |
|                  | 3330 |        |     | -      | -     | -     |        |
|                  | 3340 |        |     |        | -     | -     |        |
| <b>31 2020 .</b> | 3300 | 27 305 | (-) | 54 941 | 8 735 | 133   | 91 114 |

| <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     | 91 114          | 78 276          | 74 439          |                 |

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|          |          | 2020 .   | 2019 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 37 313   | 39 356   |
| :        | 4111     | 29 913   | 27 007   |
| ,        | 4112     | -        | -        |
| ,        | 4113     | -        | -        |
|          | 4119     | 7 400    | 12 349   |
| -        | 4120     | (37 185) | (39 541) |
| :        | 4121     | (13 554) | (14 223) |
| ( )      | 4122     | (15 011) | (13 111) |
| ,        | 4123     | (-)      | (-)      |
|          | 4124     | (-)      | (-)      |
|          | 4129     | (8 620)  | (12 207) |
|          | 4100     | 128      | (185)    |
| -        | 4210     | -        | -        |
| ( )      | 4211     | -        | -        |
| ) (      | 4212     | -        | -        |
| ( )      | 4213     | -        | -        |
| ,        | 4214     | -        | -        |
|          | 4219     | -        | -        |
| -        | 4220     | (-)      | (-)      |

|            |      | 2020 . | 2019 . |
|------------|------|--------|--------|
| 1          | 2    | 3      | 4      |
| :          | 4221 | (-)    | (-)    |
| ( )        | 4222 | (-)    | (-)    |
| ( ),       | 4223 | (-)    | (-)    |
| ,          | 4224 | (-)    | (-)    |
|            | 4229 | (-)    | (-)    |
|            | 4200 | -      | -      |
| -          | 4310 | -      | -      |
| :          | 4311 | -      | -      |
| ( )        | 4312 | -      | -      |
| ,          | 4313 | -      | -      |
| ,          | 4314 | -      | -      |
| .          | 4319 | -      | -      |
| -          | 4320 | (-)    | (-)    |
| :          | 4321 | (-)    | (-)    |
| ( )<br>( ) | 4322 | (-)    | (-)    |
| ( )        | 4323 | (-)    | (-)    |
| ,          | 4329 | (-)    | (-)    |
|            | 4300 | -      | -      |
|            | 4400 | 128    | (185)  |
|            | 4450 | 389    | 574    |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 517    | 389    |
|   | 4490 | -      | -      |

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