

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 14.05.2024  |
|       | 0710099_1837003150_2020_000_20240513_b8bbe61c-0fe3-43c4-80b8-8a18bef9d88a |
|       | :   |
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|       | 14.05.2024 ( )  |
|       | 1837003150  |
|       | 183701001   |
|       | ( )   |
| ) - ( | 12300   |
| 2     | 49.4  |
| ( )   | 427622, , , ,<br>26   |
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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     | 0                          | -                          | -                          |
|            |           | 1120     | 0                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 4.1        |           | 1150     | 64 477                     | 59 223                     | 36 604                     |
|            |           | 1160     | 0                          | -                          | -                          |
|            |           | 1170     | 0                          | -                          | -                          |
|            |           | 1180     | 178                        | 164                        | 24                         |
| 4.2        |           | 1190     | 909                        | 750                        | 1 072                      |
|            | <b>I</b>  | 1100     | 65 564                     | 60 137                     | 37 700                     |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.3        |           | 1210     | 11 667                     | 6 573                      | 7 141                      |
|            |           | 1220     | 0                          | -                          | -                          |
| 4.5        |           | 1230     | 33 113                     | 38 993                     | 23 834                     |
|            | (         | 1240     | 0                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
| 4.4        |           | 1250     | 23 596                     | 7 386                      | 14 994                     |
| 4.2        |           | 1260     | 1 259                      | 777                        | 690                        |
|            | <b>II</b> | 1200     | 69 635                     | 53 729                     | 46 659                     |
|            |           | 1600     | 135 199                    | 113 866                    | 84 359                     |

| <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     | 4 000                      | 4 000                      | 4 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 0                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 0                          | -                          | -                          |
|             | ( )        | 1370     | 22 773                     | 21 192                     | 17 781                     |
| 4.14        | <b>III</b> | 1300     | 26 773                     | 25 192                     | 21 781                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 4.8         |            | 1410     | 0                          | 24 239                     | 30 563                     |
|             |            | 1420     | 403                        | 423                        | 482                        |
|             |            | 1430     | -                          | -                          | -                          |
| 4.6         |            | 1450     | 19 333                     | -                          | -                          |
|             | <b>IV</b>  | 1400     | 19 736                     | 24 662                     | 31 045                     |
| <b>V.</b>   |            |          |                            |                            |                            |
| 4.8         |            | 1510     | 37 749                     | 81                         | -                          |
| 4.6         |            | 1520     | 36 828                     | 50 851                     | 21 581                     |
|             |            | 1530     | 0                          | -                          | -                          |
| 4.9         |            | 1540     | 14 113                     | 13 080                     | 9 952                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 88 690                     | 64 012                     | 31 533                     |
|             |            | 1700     | 135 199                    | 113 866                    | 84 359                     |

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| 3    |     |      | 2020 .    | 2019 .    |
|------|-----|------|-----------|-----------|
| I    | 2   | 3    | 4         | 5         |
| 4.11 | 4   | 2110 | 346 318   | 336 658   |
| 4.11 |     | 2120 | (318 167) | (304 002) |
|      | ( ) | 2100 | 28 151    | 32 656    |
|      |     | 2210 | (104)     | (104)     |
| 4.11 |     | 2220 | (32 475)  | (25 581)  |
|      | ( ) | 2200 | (4 428)   | 6 971     |
|      |     | 2310 | -         | -         |
| 4.8  |     | 2320 | 1 112     | 1 296     |
| 4.8  |     | 2330 | (1 243)   | (3 191)   |
| 4.12 |     | 2340 | 22 449    | 11 839    |
| 4.12 |     | 2350 | (15 249)  | (12 013)  |
|      | ( ) | 2300 | 2 641     | 4 902     |
|      | 5   | 2410 | (1 060)   | (1 471)   |
| 4.10 | ∴   | 2411 | (1 094)   | (1 671)   |
|      | 6   | 2412 | 34        | 180       |
|      |     | 2460 | 0         | (20)      |
|      | ( ) | 2400 | 1 581     | 3 411     |
|      | ,   | 2510 | -         | -         |
| ( )  |     |      |           |           |
|      | ,   | 2520 | -         | -         |
| ( )  |     |      |           |           |
|      | ,   | 2530 | -         | -         |
| ( )  | 5   |      |           |           |
|      | 7   | 2500 | 1 581     | 3 411     |

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

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|   |     |      | 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 | 4 000 | (-) | -   | -   | 17 781 | 21 781 |
| 2019 .    |      |       |     |     |     |        |        |
| -         | 3210 | 0     | -   | -   | -   | 3 411  | 3 411  |
| :         | 3211 |       |     |     |     | 3 411  | 3 411  |
|           | 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 | 4 000 | (-) | -   | -   | 21 192 | 25 192 |
| <b>2020 .</b>    |      |       |     |     |     |        |        |
| -                | 3310 | 0     | -   | -   | -   | 1 581  | 1 581  |
| :                | 3311 |       |     |     |     | 1 581  | 1 581  |
|                  | 3312 |       |     | -   |     | -      | -      |
| ,                | 3313 |       |     | -   |     | -      | -      |
|                  | 3314 | -     | -   | -   |     |        | -      |
|                  | 3315 | -     | -   | -   |     | -      |        |
|                  | 3316 | -     | -   | -   | -   | -      | -      |
| -                | 3320 | (-)   | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |       |     |     |     | (-)    | (-)    |
|                  | 3322 |       |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |       |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-)   | -   | -   |     | -      | (-)    |
|                  | 3325 | (-)   | -   | -   |     | -      | (-)    |
|                  | 3326 | -     | -   | -   | -   | -      | (-)    |
|                  | 3327 |       |     |     |     | (-)    | (-)    |
|                  | 3330 |       |     | -   | -   | -      |        |
|                  | 3340 |       |     |     | -   | -      |        |
| <b>31 2020 .</b> | 3300 | 4 000 | (-) | -   | -   | 22 773 | 26 773 |

| <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     | -            | 0            | 0            | 0            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | 0            | 0            | 0            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | 0            | 0            | 0            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | 0            | 0            | 0            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 26 773       | 25 192       | 21 781       |              |

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|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 380 271   | 349 746   |
| :        | 4111 | 361 724   | 336 329   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 18 547    | 13 417    |
| -        | 4120 | (331 500) | (325 140) |
| :        | 4121 | (162 557) | (159 608) |
| ( )      | 4122 | (110 603) | (103 103) |
| ,        | 4123 | (1 323)   | (3 110)   |
|          | 4124 | (3 394)   | (2 393)   |
|          | 4129 | (53 623)  | (56 926)  |
|          | 4100 | 48 771    | 24 606    |
| -        | 4210 | 2 142     | 2 096     |
| ( )      | 4211 | 2 142     | 2 096     |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (14 209)  | (7 865)   |

|            |      | 2020 .   | 2019 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (14 209) | (7 865)  |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (-)      | (-)      |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | (12 067) | (5 769)  |
| -          | 4310 | 61 765   | 1 094    |
| :          | 4311 | 61 100   | -        |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
|            | 4319 | 665      | 1 094    |
| -          | 4320 | (82 259) | (27 537) |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (-)      | (-)      |
| ( )<br>,   | 4323 | (23 351) | (-)      |
|            | 4329 | (58 908) | (27 537) |
|            | 4300 | (20 494) | (26 444) |
|            | 4400 | 16 210   | (7 608)  |
|            | 4450 | 7 386    | 14 994   |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 23 596 | 7 386  |
|   | 4490 | -      | -      |

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