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|       | 19.05.2024  |
|       | 0710099_8300070109_2020_000_20240519_a9dc05b8-30eb-4eb2-b22f-2e77ee139019 |
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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     | 8 603                      | 9 390                      | 9 791                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 8 603                      | 9 390                      | 9 791                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 13 586                     | 13 240                     | 12 635                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 592                        | 767                        | 1 764                      |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 3 574                      | 1 175                      | 966                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 17 752                     | 15 182                     | 15 365                     |
|            |           | 1600     | 26 355                     | 24 572                     | 25 156                     |

| <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     | 36                         | 36                         | 36                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 87                         | 29                         | 936                        |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 158                        | 87                         | 2 029                      |
|             | <b>III</b> | 1300     | 281                        | 152                        | 3 001                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 5 761                      | 1 775                      | 1 870                      |
|             |            | 1520     | 5 930                      | 9 962                      | 9 102                      |
|             |            | 1530     | 14 383                     | 12 683                     | 11 183                     |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 26 074                     | 24 420                     | 22 155                     |
|             |            | 1700     | 26 355                     | 24 572                     | 25 156                     |

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| 3 |       |      | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 75 298   | 72 582   |
|   |       | 2120 | (39 151) | (39 079) |
|   | ( )   | 2100 | 36 147   | 33 503   |
|   |       | 2210 | (36 145) | (34 606) |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | 2        | (1 103)  |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 47       | 62       |
|   |       | 2330 | (374)    | (402)    |
|   |       | 2340 | 2 323    | 3 715    |
|   |       | 2350 | (1 685)  | (1 696)  |
|   | ( )   | 2300 | 313      | 576      |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (155)    | (489)    |
|   | ( )   | 2400 | 158      | 87       |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 158      | 87       |

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

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4  
5 ( )  
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7 . " ( )", "  
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19.04.2019 . 61 " , 2  
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|   |     |      | 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 | 4 500  | 2 500  |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | 3 995  | 4 970  |
|   |       | 6200 | 3 995  | 4 970  |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 6324 | (-)    | (-)    |
|   | ( , ) | 6325 | (-)    | (-)    |

|          |          |             | 2020 .       | 2019 .       |
|----------|----------|-------------|--------------|--------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>     | <i>5</i>     |
|          |          | 6326        | (-)          | (-)          |
|          |          | 6330        | (-)          | (-)          |
|          |          | 6350        | (1 775)      | (2 970)      |
|          |          | 6300        | (1 775)      | (2 970)      |
|          |          | <b>6400</b> | <b>6 720</b> | <b>4 500</b> |

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| 1.               |      |     |     |         |     |         |         |
|------------------|------|-----|-----|---------|-----|---------|---------|
|                  |      |     |     |         |     | ( )     |         |
| <i>1</i>         | 2    | 3   | 4   | 5       | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3100 | 36  | (-) | 936     | -   | 2 029   | 3 001   |
| <b>2019 .</b>    |      |     |     |         |     |         |         |
| -                | 3210 | 0   | -   | 2 029   | -   | 87      | 2 116   |
| :                | 3211 |     |     |         |     | 87      | 87      |
|                  | 3212 |     |     | -       |     | -       | -       |
| ,                | 3213 |     |     | -       |     | -       | -       |
|                  | 3214 | -   | -   | -       |     |         | -       |
|                  | 3215 | -   | -   | -       |     | -       |         |
|                  | 3216 | -   | -   | -       | -   | -       | -       |
|                  |      | 0   | -   | 2 029   | -   | -       | 2 029   |
| -                | 3220 | (0) | -   | (2 936) | (-) | (2 029) | (4 965) |
| :                | 3221 |     |     |         |     | (-)     | (-)     |
|                  | 3222 |     |     | (-)     |     | (-)     | (-)     |
| ,                | 3223 |     |     | (2 936) |     | (2 029) | (4 965) |
|                  | 3224 | (-) | -   | -       |     | -       | (-)     |
|                  | 3225 | (-) | -   | -       |     | -       | (-)     |
|                  | 3226 | -   | -   | -       | -   | -       | (-)     |
|                  | 3227 |     |     |         |     | (-)     | (-)     |
|                  | 3230 |     |     | -       | -   | -       |         |
|                  | 3240 |     |     |         | -   | -       |         |

| 1.               |      |     |     |      |     |      |       |
|------------------|------|-----|-----|------|-----|------|-------|
|                  |      |     |     |      |     | ( )  |       |
| 1                | 2    | 3   | 4   | 5    | 6   | 7    | 8     |
| <b>31 2019 .</b> | 3200 | 36  | (-) | 29   | -   | 87   | 152   |
| <b>2020 .</b>    |      |     |     |      |     |      |       |
| -                | 3310 | 0   | -   | 87   | -   | 158  | 245   |
| :                | 3311 |     |     |      |     | 158  | 158   |
|                  | 3312 |     |     | -    |     | -    | -     |
| ,                | 3313 |     |     | -    |     | -    | -     |
|                  | 3314 | -   | -   | -    |     |      | -     |
|                  | 3315 | -   | -   | -    |     | -    |       |
|                  | 3316 | -   | -   | -    | -   | -    | -     |
|                  |      | 0   | -   | 87   | -   | -    | 87    |
| -                | 3320 | (0) | -   | (29) | (-) | (87) | (116) |
| :                | 3321 |     |     |      |     | (-)  | (-)   |
|                  | 3322 |     |     | (-)  |     | (-)  | (-)   |
| ,                | 3323 |     |     | (29) |     | (87) | (116) |
|                  | 3324 | (-) | -   | -    |     | -    | (-)   |
|                  | 3325 | (-) | -   | -    |     | -    | (-)   |
|                  | 3326 | -   | -   | -    | -   | -    | (-)   |
|                  | 3327 |     |     |      |     | (-)  | (-)   |
|                  | 3330 |     |     | -    | -   | -    |       |
|                  | 3340 |     |     |      | -   | -    |       |
| <b>31 2020 .</b> | 3300 | 36  | (-) | 87   | -   | 158  | 281   |

| <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     | 14 664       | 12 835       | 14 184       |              |

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|          |      | 2020 .   | 2019 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 79 293   | 78 938   |
| :        | 4111 | 75 298   | 72 582   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 3 995    | 6 356    |
| -        | 4120 | (81 394) | (78 729) |
| :        | 4121 | (56 732) | (51 273) |
| ( )      | 4122 | (14 133) | (13 179) |
| ,        | 4123 | (-)      | (-)      |
|          | 4124 | (-)      | (-)      |
|          | 4129 | (10 529) | (14 277) |
|          | 4100 | (2 101)  | 209      |
| -        | 4210 | 4 500    | -        |
| ( )      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | 4 500    | -        |
| -        | 4220 | (-)      | (-)      |

|            |      | 2020 . | 2019 . |
|------------|------|--------|--------|
| 1          | 2    | 3      | 4      |
| :          | 4221 | (-)    | (-)    |
| ( )        | 4222 | (-)    | (-)    |
| ( ),       | 4223 | (-)    | (-)    |
| ,          | 4224 | (-)    | (-)    |
|            | 4229 | (-)    | (-)    |
|            | 4200 | 4 500  | -      |
| -          | 4310 | -      | -      |
| :          | 4311 | -      | -      |
| ( )        | 4312 | -      | -      |
| ,          | 4313 | -      | -      |
| ,          | 4314 | -      | -      |
| .          | 4319 | -      | -      |
| -          | 4320 | (-)    | (-)    |
| :          | 4321 | (-)    | (-)    |
| ( )<br>( ) | 4322 | (-)    | (-)    |
| ( )        | 4323 | (-)    | (-)    |
| ,          | 4329 | (-)    | (-)    |
|            | 4300 | -      | -      |
|            | 4400 | 2 399  | 209    |
|            | 4450 | 1 175  | 966    |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 3 574  | 1 175  |
|   | 4490 | -      | -      |

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