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|       | 03.05.2024  |
|       | 0710099_7014019519_2020_000_20240502_d1a2ec79-22fe-473a-8424-29a9c93b6d9b |
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|       | 03.05.2024 ( )  |
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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     | -                          | -                          | -                          |
| 1          |           | 1150     | 2 167                      | 2 225                      | 2 295                      |
|            |           | 1160     | -                          | -                          | -                          |
| 2          |           | 1170     | 1 188                      | 1 188                      | 1 211                      |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 3 355                      | 3 413                      | 3 506                      |
| <b>II.</b> |           |          |                            |                            |                            |
| 3          |           | 1210     | 89                         | 114                        | 45                         |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 573                        | 681                        | 591                        |
| 2          | (         | 1240     | 4 340                      | 2 678                      | 3 803                      |
|            | )         | 1250     | 86                         | 294                        | 71                         |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 5 088                      | 3 767                      | 4 510                      |
|            |           | 1600     | 8 443                      | 7 180                      | 8 016                      |

| <i>1</i>    |            |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
| 5           | ( , ) ,    | 1310     | 5 000                      | 5 000                      | 5 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 295                        | 253                        | 177                        |
|             | ( )        | 1370     | 2 196                      | 885                        | 1 603                      |
|             | <b>III</b> | 1300     | 7 491                      | 6 138                      | 6 780                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| 7           |            | 1520     | 762                        | 845                        | 771                        |
|             |            | 1530     | -                          | -                          | -                          |
| 8           |            | 1540     | 190                        | 197                        | 465                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 952                        | 1 042                      | 1 236                      |
|             |            | 1700     | 8 443                      | 7 180                      | 8 016                      |

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| 3  |       |      | 2020 .  | 2019 .  |
|----|-------|------|---------|---------|
| I  | 2     | 3    | 4       | 5       |
| 9  | 4     | 2110 | 9 962   | 9 789   |
| 9  |       | 2120 | (9 170) | (9 936) |
|    | ( )   | 2100 | 792     | (147)   |
|    |       | 2210 | (-)     | (-)     |
|    |       | 2220 | (-)     | (-)     |
|    | ( )   | 2200 | 792     | (147)   |
| 10 |       | 2310 | 910     | 910     |
|    |       | 2320 | 113     | 183     |
|    |       | 2330 | (-)     | (-)     |
| 11 |       | 2340 | 86      | 139     |
| 11 |       | 2350 | (115)   | (172)   |
|    | ( )   | 2300 | 1 786   | 913     |
|    | 5     | 2410 | (149)   | (100)   |
|    | ∴     | 2411 | (149)   | (100)   |
|    | 6     | 2412 | -       | -       |
|    |       | 2460 | 0       | (9)     |
|    | ( )   | 2400 | 1 637   | 804     |
|    | ,     | 2510 | -       | -       |
|    | ( )   |      |         |         |
|    | ,     | 2520 | -       | -       |
|    | ( )   |      |         |         |
|    | ,     | 2530 | -       | -       |
|    | ( ) 5 |      |         |         |
|    | 7     | 2500 | 1 637   | 804     |

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

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5 ( )  
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7 . " ( )", "

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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 .

2020 .

| 1.               |      |       |     |     |     |         |         |
|------------------|------|-------|-----|-----|-----|---------|---------|
|                  |      |       |     |     |     | ( )     |         |
| 1                | 2    | 3     | 4   | 5   | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3100 | 5 000 | (-) | -   | 177 | 1 603   | 6 780   |
| <b>2019 .</b>    |      |       |     |     |     |         |         |
| -                | 3210 | 0     | -   | -   | -   | 808     | 808     |
| :                | 3211 |       |     |     |     | 804     | 804     |
|                  | 3212 |       |     | -   |     | -       | -       |
| ,                | 3213 |       |     | -   |     | 4       | 4       |
|                  | 3214 | -     | -   | -   |     |         | -       |
|                  | 3215 | -     | -   | -   |     | -       |         |
|                  | 3216 | -     | -   | -   | -   | -       | -       |
| -                | 3220 | (0)   | -   | (-) | (-) | (1 526) | (1 526) |
| :                | 3221 |       |     |     |     | (-)     | (-)     |
|                  | 3222 |       |     | (-) |     | (-)     | (-)     |
| ,                | 3223 |       |     | (-) |     | (176)   | (176)   |
|                  | 3224 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3225 | (-)   | -   | -   |     | -       | (-)     |
|                  | 3226 | -     | -   | -   | -   | -       | (-)     |
|                  | 3227 |       |     |     |     | (1 350) | (1 350) |
|                  | 3230 |       |     | -   | -   | -       |         |
|                  | 3240 |       |     |     | 76  | -       |         |

| 1.               |      |       |     |     |     |       |       |
|------------------|------|-------|-----|-----|-----|-------|-------|
|                  |      |       |     |     |     | ( )   |       |
| 1                | 2    | 3     | 4   | 5   | 6   | 7     | 8     |
| <b>31 2019 .</b> | 3200 | 5 000 | (-) | -   | 253 | 885   | 6 138 |
| <b>2020 .</b>    |      |       |     |     |     |       |       |
| -                | 3310 | 0     | -   | -   | -   | 1 647 | 1 647 |
| :                | 3311 |       |     |     |     | 1 637 | 1 637 |
|                  | 3312 |       |     | -   |     | -     | -     |
| ,                | 3313 |       |     | -   |     | 10    | 10    |
|                  | 3314 | -     | -   | -   |     |       | -     |
|                  | 3315 | -     | -   | -   |     | -     |       |
|                  | 3316 | -     | -   | -   | -   | -     | -     |
| -                | 3320 | (0)   | -   | (-) | (-) | (294) | (294) |
| :                | 3321 |       |     |     |     | (-)   | (-)   |
|                  | 3322 |       |     | (-) |     | (-)   | (-)   |
| ,                | 3323 |       |     | (-) |     | (94)  | (94)  |
|                  | 3324 | (-)   | -   | -   |     | -     | (-)   |
|                  | 3325 | (-)   | -   | -   |     | -     | (-)   |
|                  | 3326 | -     | -   | -   | -   | -     | (-)   |
|                  | 3327 |       |     |     |     | (200) | (200) |
|                  | 3330 |       |     | -   | -   | -     |       |
|                  | 3340 |       |     |     | 42  | (42)  |       |
| <b>31 2020 .</b> | 3300 | 5 000 | (-) | -   | 295 | 2 196 | 7 491 |

| <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     | 7 491        | 6 138        | 6 780        |              |

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|          |      | 2020 .  | 2019 .   |
|----------|------|---------|----------|
| <i>1</i> | 2    | 3       | 4        |
| -        | 4110 | 10 154  | 10 133   |
| :        | 4111 | 9 749   | 9 665    |
| ,        | 4112 | 8       | 8        |
|          | 4113 | -       | -        |
|          | 4119 | 397     | 460      |
| -        | 4120 | (9 524) | (10 827) |
| :        | 4121 | (4 555) | (5 299)  |
| ( )      | 4122 | (4 831) | (5 338)  |
|          | 4123 | (-)     | (-)      |
|          | 4124 | (73)    | (158)    |
|          | 4129 | (65)    | (32)     |
|          | 4100 | 630     | (694)    |
| -        | 4210 | 3 810   | 2 709    |
| ( )      | 4211 | -       | -        |
| ) (      | 4212 | -       | -        |
| ( )      | 4213 | 2 787   | 1 603    |
| ,        | 4214 | 1 011   | 1 096    |
|          | 4219 | 12      | 10       |
| -        | 4220 | (4 450) | (453)    |

|            |      | 2020 .  | 2019 .  |
|------------|------|---------|---------|
| 1          | 2    | 3       | 4       |
| :          | 4221 | (-)     | (-)     |
| ( )        | 4222 | (-)     | (-)     |
| ( ),       | 4223 | (-)     | (-)     |
| ,          | 4224 | (-)     | (-)     |
|            | 4229 | (4 450) | (453)   |
|            | 4200 | (640)   | 2 256   |
| -          | 4310 | 2       | 11      |
| :          | 4311 | -       | -       |
| ( )        | 4312 | -       | -       |
| ,          | 4313 | -       | -       |
| ,          | 4314 | -       | -       |
| .          | 4319 | 2       | 11      |
| -          | 4320 | (200)   | (1 350) |
| :          | 4321 | (-)     | (-)     |
| ( )<br>( ) | 4322 | (200)   | (1 350) |
| ( )        | 4323 | (-)     | (-)     |
| ,          | 4329 | (-)     | (-)     |
|            | 4300 | (198)   | (1 339) |
|            | 4400 | (208)   | 223     |
|            | 4450 | 294     | 71      |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 86     | 294    |
|   | 4490 | -      | -      |

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