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|       | 01.05.2024  |
|       | 0710099_7734255870_2020_000_20240501_6d2ed6a1-6026-492c-8cc1-eb23ef040828 |
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| 2     | 46.69   |
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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     | 122                        | 147                        | 171                        |
|            |          |          | 122                        | 147                        | 171                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 122                        | 147                        | 171                        |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 93 356                     | 66 708                     | 65 225                     |
|            |          |          | 93 356                     | 66 708                     | 65 225                     |
|            |          | 1220     | 3 292                      | 434                        | 2 660                      |
|            | -        |          | 435                        | 434                        | 621                        |

| <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>                   |
|             |            | 1230     | 10 206                     | 11 968                     | 11 422                     |
|             |            |          | 326                        | 251                        | 141                        |
|             |            |          | 100                        | 100                        | 100                        |
|             |            |          | 154                        | 154                        | 154                        |
|             |            |          | 171                        | 678                        | 422                        |
|             |            |          | 6 503                      | 7 718                      | 6 706                      |
|             |            |          | 2 951                      | 3 067                      | 3 899                      |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 8 256                      | 4 896                      | 6 676                      |
|             |            |          | 0                          | 122                        | -                          |
|             |            |          | 8 256                      | 4 774                      | 6 676                      |
|             |            | 1260     | 85                         | 151                        | 143                        |
|             |            |          | 85                         | 151                        | 143                        |
|             | <b>II</b>  | 1200     | 115 195                    | 84 157                     | 86 125                     |
|             |            | 1600     | 115 317                    | 84 304                     | 86 296                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,          |          |                            |                            |                            |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 48 108                     | 38 161                     | 29 027                     |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 48 118                     | 38 171                     | 29 037                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 36 658                     | 30 396                     | 28 996                     |
|             |            |          | 36 658                     | 30 396                     | 28 996                     |

| <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>                   |
|          |           | 1420     | -                          | -                          | -                          |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | 36 658                     | 30 396                     | 28 996                     |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | -                          | -                          | -                          |
|          |           | 1520     | 30 541                     | 15 737                     | 28 263                     |
|          |           |          | 6                          | 6                          | -                          |
|          |           |          | 612                        | 1 464                      | 302                        |
|          |           |          | 476                        | 874                        | 889                        |
|          |           |          | 29 447                     | 13 393                     | 27 072                     |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 30 541                     | 15 737                     | 28 263                     |
|          |           | 1700     | 115 317                    | 84 304                     | 86 296                     |

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| 3 |     |      | 2020 .   | 2019 .   |
|---|-----|------|----------|----------|
| I | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 116 281  | 112 681  |
|   |     |      | 116 281  | 112 681  |
|   |     | 2120 | (82 572) | (82 876) |
|   |     |      | (82 572) | (82 876) |
|   | ( ) | 2100 | 33 709   | 29 805   |
|   |     | 2210 | (16 789) | (18 958) |
|   |     |      | (16 789) | (18 958) |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | 16 920   | 10 847   |
|   |     | 2310 | -        | -        |
|   |     | 2320 | 60       | -        |
|   |     |      | 60       | -        |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | 4 942    | 2 815    |
|   |     |      | 4 942    | 2 815    |
|   |     | 2350 | (9 488)  | (2 231)  |
|   |     |      | (13)     | (18)     |
|   |     |      | (8 952)  | (1 736)  |
|   |     |      | (523)    | (477)    |
|   | ( ) | 2300 | 12 434   | 11 431   |
|   | 5   | 2410 | (2 487)  | (2 286)  |
|   | ∴   | 2411 | (2 487)  | (2 286)  |
|   | 6   | 2412 | -        | -        |
|   |     | 2460 | -        | -        |
|   | ( ) | 2400 | 9 947    | 9 145    |

| 3 |       |      | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 9 947  | 9 145  |
|   |       |      |        |        |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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

|          |          |          | 2020 .   | 2019 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2450     | -        | -        |

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| 1.               |          |          |          |          |          |          |          |
|------------------|----------|----------|----------|----------|----------|----------|----------|
|                  |          |          |          |          |          | ( )      |          |
| <i>1</i>         | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31 2018 .</b> | 3100     | 10       | (-)      | -        | -        | 29 027   | 29 037   |
| <b>2019 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 0        | -        | -        | -        | 9 134    | 9 134    |
| :                | 3211     |          |          |          |          | 9 134    | 9 134    |
|                  | 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 | 10  | (-) | -   | -   | 38 161 | 38 171 |
| <b>2020 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 9 947  | 9 947  |
| :                | 3311 |     |     |     |     | 9 947  | 9 947  |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2020 .</b> | 3300 | 10  | (-) | -   | -   | 48 108 | 48 118 |

| <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     | 29 037          | 9 134           | 0        | 38 171          |
| :         | 3410     | -               | -               | -        | -               |
|           | 3420     | -               | -               | -        | -               |
|           | 3500     | 29 037          | 9 134           | 0        | 38 171          |
| ( ):      |          |                 |                 |          |                 |
|           | 3401     | 29 027          | 9 134           | 0        | 38 161          |
| :         | 3411     | -               | -               | -        | -               |
|           | 3421     | -               | -               | -        | -               |
|           | 3501     | 29 027          | 9 134           | 0        | 38 161          |
| , ( ):    |          |                 |                 |          |                 |
|           | 3402     | 10              | 0               | 0        | 10              |
| :         | 3412     | -               | -               | -        | -               |
|           | 3422     | -               | -               | -        | -               |
|           | 3502     | 10              | 0               | 0        | 10              |
| <b>3.</b> |          |                 |                 |          |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. |          | 31<br>2018<br>. |
|           | 3600     | 48 118          | 38 171          |          | 29 037          |

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|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 149 423   | 138 532   |
| :        | 4111 | 139 658   | 133 835   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 9 765     | 4 697     |
| -        | 4120 | (146 063) | (140 312) |
| :        | 4121 | (136 471) | (131 989) |
| ( )      | 4122 | (1 985)   | (2 213)   |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (1 980)   | (2 552)   |
|          | 4129 | (5 627)   | (3 558)   |
|          | 4100 | 3 360     | (1 780)   |
| -        | 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 | 3 360  | (1 780) |
|            | 4450 | 4 896  | 6 676   |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 8 256  | 4 896  |
|   | 4490 | -      | -      |

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