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|       | 28.04.2024  |
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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>  |          |          |                            |                            |                            |
| <b>1</b>   |          | 1110     | 0                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
| <b>2</b>   |          | 1150     | 51 560                     | 75 037                     | 123 396                    |
|            |          |          | 0                          | -                          | 32 765                     |
|            |          |          | 51 560                     | 75 037                     | 90 631                     |
|            |          | 1160     | 65 000                     | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 37 982                     | 23 755                     | 13 022                     |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 154 542                    | 98 792                     | 136 418                    |
| <b>II.</b> |          |          |                            |                            |                            |
| <b>4</b>   |          | 1210     | 7 588                      | 22 726                     | 44 621                     |
|            |          |          | 433                        | 1 259                      | 4 514                      |
|            |          |          | 5 774                      | 15 107                     | 27 070                     |
|            |          |          | 134                        | 577                        | 3 041                      |
|            |          |          | 1 247                      | 5 784                      | 9 995                      |

| <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>                   |
|             |           | 1220     | 14                         | 75                         | -                          |
|             |           |          | 14                         | 74                         | -                          |
|             | -         |          | 0                          | 1                          | -                          |
| 5           |           | 1230     | 41 546                     | 27 431                     | 38 444                     |
|             |           |          | 10 852                     | 2 307                      | 5 851                      |
|             |           |          | 550                        | 2 170                      | 6 130                      |
|             |           |          | 0                          | 47                         | 185                        |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 359                        | 137                        | 166                        |
|             |           |          | 1 602                      | 1 052                      | 198                        |
|             |           |          | 26 319                     | 17 160                     | 21 850                     |
|             |           |          | 1 862                      | 4 529                      | 4 064                      |
| 3           | (         | 1240     | 1 206                      | 1 206                      | 1 206                      |
|             | )         |          | 1 206                      | 1 206                      | 1 206                      |
|             |           | 1250     | 1 151                      | 5 364                      | 599                        |
|             |           |          | 0                          | -                          | 127                        |
|             |           |          | 814                        | 5 340                      | 343                        |
|             |           |          | 336                        | 24                         | 130                        |
|             |           | 1260     | 174                        | 87                         | 318                        |
|             |           |          | 174                        | 87                         | 318                        |
|             | <b>II</b> | 1200     | 51 679                     | 56 888                     | 85 188                     |
|             |           | 1600     | 206 221                    | 155 680                    | 221 605                    |
| <b>III.</b> |           |          |                            |                            |                            |
| 10.1        | (         | 1310     | 60 088                     | 60 088                     | 60 088                     |
|             | )         |          |                            |                            |                            |

| <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>                   |
|          | ,          | 1320     | (121) <sup>2</sup>         | (-)                        | (-)                        |
|          |            | 1340     | 54 410                     | 95 353                     | 95 353                     |
|          |            |          | 54 410                     | 95 353                     | 95 353                     |
|          | (          | 1350     | -                          | -                          | -                          |
|          | )          | 1360     | 6 157                      | 6 157                      | 6 157                      |
|          | ,          |          | 3 004                      | 3 004                      | 3 004                      |
|          | ,          |          | 3 152                      | 3 152                      | 3 152                      |
|          | (          | 1370     | (155 650)                  | (115 627)                  | (22 473)                   |
|          | )          | 1300     | (35 116)                   | 45 971                     | 139 125                    |
|          | <b>III</b> |          |                            |                            |                            |
|          | <b>IV.</b> |          |                            |                            |                            |
| 1015     |            | 1410     | 234 385                    | 56 633                     | 30 700                     |
| 1015     |            |          | 11 511                     | -                          | -                          |
|          |            |          | 222 873                    | 56 633                     | 12 500                     |
|          |            |          | 0                          | -                          | 18 200                     |
|          |            | 1420     | 751                        | 395                        | 2 033                      |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | 235 136                    | 57 028                     | 32 733                     |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 0                          | 1 437                      | 461                        |
|          |            |          | 0                          | 1 424                      | 201                        |
|          |            |          | 0                          | 13                         | -                          |
|          |            |          | 0                          | -                          | 261                        |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |

| <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>                   |
| 5        |          | 1520     | 6 202                      | 50 650                     | 46 098                     |
|          |          |          | 167                        | 168                        | 769                        |
|          | ( )      |          | 0                          | -                          | -                          |
|          |          |          | 515                        | 2 839                      | 4 786                      |
|          |          |          | 0                          | 7 106                      | 5 911                      |
|          |          |          | 2 627                      | 21 169                     | 10 725                     |
|          |          |          | 1 992                      | 13 766                     | 10 184                     |
|          |          |          | 901                        | 5 602                      | 13 724                     |
|          |          | 1530     | -                          | -                          | -                          |
| 7        |          | 1540     | 0                          | 594                        | 3 188                      |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 6 202                      | 52 681                     | 49 747                     |
|          |          | 1700     | 206 221                    | 155 680                    | 221 605                    |

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| <sup>3</sup> |              |          | 2020 .    | 2019 .    |
|--------------|--------------|----------|-----------|-----------|
| <i>I</i>     | <i>2</i>     | <i>3</i> | <i>4</i>  | <i>5</i>  |
| 1010         | <sup>4</sup> | 2110     | 106 038   | 280 865   |
|              |              | 2120     | (160 423) | (308 852) |
|              | ( )          | 2100     | (54 385)  | (27 987)  |
|              |              | 2210     | (6 166)   | (27 869)  |
|              |              | 2220     | (-)       | (-)       |
|              | ( )          | 2200     | (60 551)  | (55 856)  |
|              |              | 2310     | -         | -         |
|              |              | 2320     | 80        | 94        |
|              |              |          | 80        | 94        |
|              |              | 2330     | (11 781)  | (6 134)   |
|              |              |          | (11 781)  | (6 134)   |
|              |              | 2340     | 9 036     | 14 236    |
|              |              |          | 3 780     | 5 190     |
|              |              |          | 0         | 137       |
|              |              |          | 0         | 5         |
|              |              |          | 59        | 71        |
|              | ,            |          | 121       | 319       |
|              | ( )          |          |           |           |
|              | ,            |          | 1 326     | 57        |
|              | ,            |          | 3 673     | 8 458     |

|      |       |      | 2020 .   | 2019 .    |
|------|-------|------|----------|-----------|
| 1    | 2     | 3    | 4        | 5         |
|      |       | 2350 | (33 559) | (57 865)  |
|      |       |      | (20 916) | (38 427)  |
|      | ,     |      | (67)     | (10 793)  |
|      | ,     |      | (1 312)  | (872)     |
|      | ,     |      | (4 554)  | (598)     |
|      |       |      | (5 094)  | (346)     |
|      | ,     |      | (1 314)  | (25)      |
|      | ,     |      | (0)      | (6 804)   |
|      | ( )   | 2300 | (96 775) | (105 525) |
| 11.2 | 5     | 2410 | 15 810   | 12 371    |
|      | ∴     | 2411 | (-)      | (-)       |
| 11.2 | 6     | 2412 | 15 810   | 12 371    |
|      |       | 2460 | -        | -         |
| 11.2 | ( )   | 2400 | (80 965) | (93 154)  |
|      | ,     | 2510 | 40 943   | -         |
|      | ( )   |      |          |           |
|      | ,     | 2520 | -        | -         |
|      | ( )   |      |          |           |
|      | ,     | 2530 | -        | -         |
|      | ( ) 5 |      |          |           |
|      | 7     | 2500 | (40 022) | (93 154)  |
|      | ( )   | 2900 | -        | -         |

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

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02.07.2010 . 66 " "

|   |     |      | 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 | 0      | -      |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | -      | -      |
|   |       | 6200 | -      | -      |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 6324 | (-)    | (-)    |
|   | ( , ) | 6325 | (-)    | (-)    |

| 9 |   |             | 2020 .   | 2019 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   |   | 6330        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
|   |   | 6300        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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| 1.               |      |        |     |        |       |          |          |
|------------------|------|--------|-----|--------|-------|----------|----------|
|                  |      |        |     |        |       | ( )      |          |
| 1                | 2    | 3      | 4   | 5      | 6     | 7        | 8        |
| <b>31 2018 .</b> | 3100 | 60 088 | (-) | 95 353 | 6 157 | (22 473) | 139 125  |
| <b>2019 .</b>    |      |        |     |        |       |          |          |
| -                | 3210 | -      | -   | -      | -     | -        | -        |
| :                | 3211 |        |     |        |       | -        | -        |
|                  | 3212 |        |     | -      |       | -        | -        |
| ,                | 3213 |        |     | -      |       | -        | -        |
|                  | 3214 | -      | -   | -      |       |          | -        |
|                  | 3215 | -      | -   | -      |       | -        |          |
|                  | 3216 | -      | -   | -      | -     | -        | -        |
| -                | 3220 | (0)    | -   | (-)    | (-)   | (93 155) | (93 155) |
| :                | 3221 |        |     |        |       | (93 155) | (93 155) |
|                  | 3222 |        |     | (-)    |       | (-)      | (-)      |
| ,                | 3223 |        |     | (-)    |       | (-)      | (-)      |
|                  | 3224 | (-)    | -   | -      |       | -        | (-)      |
|                  | 3225 | (-)    | -   | -      |       | -        | (-)      |
|                  | 3226 | -      | -   | -      | -     | -        | (-)      |
|                  | 3227 |        |     |        |       | (-)      | (-)      |
|                  | 3230 |        |     | -      | -     | -        |          |
|                  | 3240 |        |     |        | -     | -        |          |

| 1.               |      |        |       |          |       |           |          |
|------------------|------|--------|-------|----------|-------|-----------|----------|
|                  |      |        |       |          |       | ( )       |          |
| 1                | 2    | 3      | 4     | 5        | 6     | 7         | 8        |
| <b>31 2019 .</b> | 3200 | 60 088 | (-)   | 95 353   | 6 157 | (115 627) | 45 971   |
| <b>2020 .</b>    |      |        |       |          |       |           |          |
| -                | 3310 | -      | -     | -        | -     | -         | -        |
| :                | 3311 |        |       |          |       | -         | -        |
|                  | 3312 |        |       | -        |       | -         | -        |
| ,                | 3313 |        |       | -        |       | -         | -        |
|                  | 3314 | -      | -     | -        |       |           | -        |
|                  | 3315 | -      | -     | -        |       | -         |          |
|                  | 3316 | -      | -     | -        | -     | -         | -        |
| -                | 3320 | (0)    | -     | (-)      | (-)   | (80 966)  | (80 966) |
| :                | 3321 |        |       |          |       | (80 966)  | (80 966) |
|                  | 3322 |        |       | (-)      |       | (-)       | (-)      |
| ,                | 3323 |        |       | (-)      |       | (-)       | (-)      |
|                  | 3324 | (-)    | -     | -        |       | -         | (-)      |
|                  | 3325 | (-)    | -     | -        |       | -         | (-)      |
|                  | 3326 | -      | -     | -        | -     | -         | (-)      |
|                  | 3327 |        |       |          |       | (-)       | (-)      |
|                  | 3330 |        |       | (40 943) | -     | 40 943    |          |
|                  | 3340 |        |       |          | -     | -         |          |
| <b>31 2020 .</b> | 3300 | 60 088 | (121) | 54 410   | 6 157 | (155 650) | (35 116) |

| <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     | 139 125      | (93 155)     | 1        | 45 971       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 139 125      | (93 155)     | 1        | 45 971       |
| ( ):      |          |              |              |          |              |
|           | 3401     | (22 473)     | (93 155)     | 1        | (115 627)    |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | (22 473)     | (93 155)     | 1        | (115 627)    |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2020 . | 31<br>2019 . |          | 31<br>2018 . |
|           | 3600     | (35 116)     | 45 971       |          | 139 125      |

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|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 88 713    | 275 317   |
| :        | 4111 | 88 696    | 269 594   |
| ,        | 4112 | -         | -         |
|          | 4113 | -         | -         |
|          | 4119 | 17        | 5 723     |
| -        | 4120 | (195 698) | (307 328) |
| :        | 4121 | (53 467)  | (138 356) |
| ( ) ,    | 4122 | (59 459)  | (127 339) |
|          | 4123 | (1 485)   | (4 226)   |
|          | 4124 | (499)     | (854)     |
|          |      | (8 182)   | (4 301)   |
|          | 4129 | (72 606)  | (32 252)  |
|          | 4100 | (106 985) | (32 011)  |
| -        | 4210 | 33        | 4 460     |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( ) ,    | 4213 | 0         | 4 460     |
| ,        | 4214 | 33        | -         |
|          | 4219 | -         | -         |

|     |      | 2020 .   | 2019 .   |
|-----|------|----------|----------|
| 1   | 2    | 3        | 4        |
| -   | 4220 | (65 000) | (500)    |
| :   |      |          |          |
| ,   | 4221 | (65 000) | (-)      |
| ,   |      |          |          |
| ( ) | 4222 | (-)      | (-)      |
| ( ) | 4223 | (0)      | (500)    |
| ,   |      |          |          |
| ,   | 4224 | (-)      | (-)      |
|     | 4229 | (-)      | (-)      |
|     | 4200 | (64 967) | 3 960    |
|     |      |          |          |
| -   | 4310 | 211 373  | 48 010   |
| :   | 4311 | 211 373  | 48 010   |
| ( ) | 4312 | -        | -        |
| ,   | 4313 | -        | -        |
| ,   | 4314 | -        | -        |
| .   | 4319 | -        | -        |
| -   | 4320 | (43 634) | (15 194) |
| :   |      |          |          |
| ( ) | 4321 | (121)    | (-)      |
| ( ) |      |          |          |
| ( ) | 4322 | (-)      | (-)      |
| ( ) |      |          |          |
| ( ) | 4323 | (43 513) | (-)      |
| ,   |      |          |          |
|     | 4329 | (0)      | (15 194) |
|     | 4300 | 167 739  | 32 816   |
|     | 4400 | (4 213)  | 4 765    |
|     | 4450 | 5 364    | 599      |

|   |      | 2020 . | 2019 . |
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| 1 | 2    | 3      | 4      |
|   | 4500 | 1 151  | 5 364  |
|   | 4490 | -      | -      |

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