

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 03.05.2024  |
|       | 0710099_7701162250_2020_000_20240503_db43b7a0-dbb6-4bf1-b66b-b5cc3ad51ec2 |
|       | :   |
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|       | 03.05.2024 ( )  |
|       |   |
|       | 7701162250  |
|       | 772901001   |
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| ( )   |   |
| ) - ( | 12300   |
| 2     | 68.20   |
| ( )   | 119526, , - , 105, 3  |
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| /     | " "   |
|       | 7704411680  |
| /     | 1177746463663   |

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     | 11                         | 13                         | 15                         |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 75 790                     | 78 673                     | 81 460                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 3                          | 3                          | 2                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 75 804                     | 78 689                     | 81 477                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 149                        | 54                         | 17                         |
|            |          | 1220     | 3                          | 3                          | 3                          |
|            |          | 1230     | 9 856                      | 5 581                      | 6 146                      |
|            |          |          | 28                         | 42                         | 53                         |
|            |          |          | 5 637                      | 2 524                      | 1 118                      |
|            |          |          | 2 990                      | 1 261                      | 1 233                      |
|            |          |          | 1 200                      | 1 754                      | 3 742                      |
|            | ( )      | 1240     | -                          | -                          | -                          |

| <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>                   |
|             |            | 1250     | 10 695                     | 29 130                     | 12 550                     |
|             |            |          | 8 000                      | 20 000                     | -                          |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 20 702                     | 34 767                     | 18 716                     |
|             |            | 1600     | 96 506                     | 113 456                    | 100 192                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 75 205                     | 91 558                     | 77 909                     |
|             | <b>III</b> | 1300     | 75 215                     | 91 568                     | 77 919                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 21 291                     | 21 888                     | 22 273                     |
|             |            |          | 0                          | -                          | 4                          |
|             |            |          | 6 529                      | 7 861                      | 7 381                      |
|             |            |          | 13 528                     | 13 346                     | 13 682                     |
|             |            |          | 1 234                      | 681                        | 1 209                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 21 291                     | 21 888                     | 22 273                     |

| <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>                   |
|          |          | 1700     | 96 506                     | 113 456                    | 100 192                    |

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2020 .

| 3 |       |      | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 105 271  | 134 669  |
|   |       | 2120 | (-)      | (-)      |
|   | ( )   | 2100 | 105 271  | 134 669  |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (66 400) | (75 632) |
|   | ( )   | 2200 | 38 871   | 59 037   |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 404      | 194      |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 0        | 62       |
|   |       | 2350 | (75)     | (92)     |
|   | ( )   | 2300 | 39 200   | 59 201   |
|   | 5     | 2410 | (7 841)  | (11 841) |
|   | ∴     | 2411 | (7 841)  | (11 841) |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 31 359   | 47 360   |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 31 359   | 47 360   |

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

3  
4  
5 ( )  
6  
7 . " ( )", "  
, ( ) " " ,  
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2020  
19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , "

|   |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2020 .

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

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2020 .

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2018 .</b> | 3100 | 10  | (-) | -   | -   | 77 909   | 77 919   |
| <b>2019 .</b>    |      |     |     |     |     |          |          |
| -                | 3210 | 0   | -   | -   | -   | 47 360   | 47 360   |
| :                | 3211 |     |     |     |     | 47 360   | 47 360   |
|                  | 3212 |     |     | -   |     | -        | -        |
| ,                | 3213 |     |     | -   |     | -        | -        |
|                  | 3214 | -   | -   | -   |     |          | -        |
|                  | 3215 | -   | -   | -   |     | -        |          |
|                  | 3216 | -   | -   | -   | -   | -        | -        |
| -                | 3220 | (0) | -   | (-) | (-) | (33 711) | (33 711) |
| :                | 3221 |     |     |     |     | (-)      | (-)      |
|                  | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3223 |     |     | (-) |     | (3 711)  | (3 711)  |
|                  | 3224 | (-) | -   | -   |     | -        | (-)      |
|                  | 3225 | (-) | -   | -   |     | -        | (-)      |
|                  | 3226 | -   | -   | -   | -   | -        | (-)      |
|                  | 3227 |     |     |     |     | (30 000) | (30 000) |
|                  | 3230 |     |     | -   | -   | -        |          |
|                  | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2019 .</b> | 3200 | 10  | (-) | -   | -   | 91 558   | 91 568   |
| <b>2020 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 31 358   | 31 358   |
| :                | 3311 |     |     |     |     | 31 358   | 31 358   |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (47 711) | (47 711) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (3 711)  | (3 711)  |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (44 000) | (44 000) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2020 .</b> | 3300 | 10  | (-) | -   | -   | 75 205   | 75 215   |

| <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     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|           | 3600     | 75 215          | 91 568          | 77 919          |                 |

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|          |      | 2020 .   | 2019 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 105 568  | 134 333  |
| :        | 4111 | -        | -        |
| ,        | 4112 | 105 519  | 134 333  |
|          | 4113 | -        | -        |
|          | 4119 | 49       | -        |
| -        | 4120 | (77 078) | (84 328) |
| :        | 4121 | (30 058) | (33 941) |
| ( )      | 4122 | (19 888) | (20 787) |
|          | 4123 | (-)      | (-)      |
|          | 4124 | (10 952) | (13 254) |
|          | 4129 | (16 180) | (16 346) |
|          | 4100 | 28 490   | 50 005   |
| -        | 4210 | -        | -        |
| ( )      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (96)     | (194)    |

|            |      | 2020 .   | 2019 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (96)     | (194)    |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (-)      | (-)      |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | (96)     | (194)    |
| -          | 4310 | 404      | -        |
| :          | 4311 | -        | -        |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
|            | 4319 | 404      | -        |
| -          | 4320 | (47 232) | (33 232) |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (44 000) | (30 000) |
| ( )<br>,   | 4323 | (-)      | (-)      |
|            | 4329 | (3 232)  | (3 232)  |
|            | 4300 | (46 828) | (33 232) |
|            | 4400 | (18 434) | 16 579   |
|            | 4450 | 29 129   | 12 550   |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 10 695 | 29 129 |
|   | 4490 | -      | -      |

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