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|       | 12.05.2024  |
|       | 0710099_0255010421_2020_001_20240512_2b01bb3d-6a25-449f-868c-2b7d68093021 |
|       | :   |
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|       | 12.05.2024 ( )  |
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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>   |           |          |                            |                            |                            |
|             |           | 1110     | 1 102                      | 1 102                      | -                          |
|             |           | 1120     | -                          | -                          | -                          |
|             |           | 1130     | -                          | -                          | -                          |
|             |           | 1140     | -                          | -                          | -                          |
|             |           | 1150     | 7 237                      | 6 011                      | 6 943                      |
|             |           | 1160     | -                          | -                          | -                          |
|             |           | 1170     | -                          | -                          | -                          |
|             |           | 1180     | -                          | -                          | -                          |
|             |           | 1190     | -                          | -                          | -                          |
|             | <b>I</b>  | 1100     | 8 339                      | 7 113                      | 6 943                      |
| <b>II.</b>  |           |          |                            |                            |                            |
|             |           | 1210     | 774                        | 497                        | 371                        |
|             |           | 1220     | -                          | -                          | -                          |
|             |           | 1230     | 1 350                      | 1 232                      | 924                        |
|             | (         | 1240     | -                          | -                          | -                          |
|             | )         | 1250     | 1 820                      | 132                        | 395                        |
|             |           | 1260     | -                          | -                          | -                          |
|             | <b>II</b> | 1200     | 3 945                      | 1 861                      | 1 691                      |
|             |           | 1600     | 12 284                     | 8 974                      | 8 634                      |
| <b>III.</b> |           |          |                            |                            |                            |
|             |           | 1310     | 10                         | 10                         | 10                         |
|             |           | 1320     | -                          | -                          | -                          |

| <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>                   |
|          |            | 1350     | 10 533                     | 7 204                      | 5 611                      |
|          |            | 1360     | 78                         | 78                         | 78                         |
|          |            | 1370     | -                          | -                          | -                          |
|          | <b>III</b> | 1300     | 10 621                     | 7 292                      | 5 699                      |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 0                          | -                          | 1 196                      |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | 0                          | 0                          | 1 196                      |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 1 000                      | -                          | -                          |
|          |            | 1520     | 664                        | 1 662                      | 1 511                      |
|          |            | 1530     | 0                          | 6                          | 216                        |
|          |            | 1540     | -                          | -                          | -                          |
|          |            | 1550     | 0                          | 13                         | 12                         |
|          | <b>V</b>   | 1500     | 1 664                      | 1 682                      | 1 739                      |
|          |            | 1700     | 12 284                     | 8 974                      | 8 634                      |

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| 3 |       |      | 2020 .   | 2019 .   |
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| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 26 895   | 26 308   |
|   |       | 2120 | (14 016) | (10 812) |
|   | ( )   | 2100 | 12 879   | 15 496   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (9 375)  | (13 074) |
|   | ( )   | 2200 | 3 504    | 2 422    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (13)     | (72)     |
|   |       | 2340 | 790      | -        |
|   |       | 2350 | (641)    | (455)    |
|   | ( )   | 2300 | 3 640    | 1 895    |
|   | 5     | 2410 | (445)    | (302)    |
|   | . ∴   | 2411 | (445)    | (302)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | 134      | -        |
|   | ( )   | 2400 | 3 329    | 1 593    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 3 329    | 1 593    |

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

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

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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 .   |
|----------|----------|-------------|----------|----------|
| <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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| 1.               |      |     |     |       |     |     |       |
|------------------|------|-----|-----|-------|-----|-----|-------|
|                  |      |     |     |       |     | ( ) |       |
| 1                | 2    | 3   | 4   | 5     | 6   | 7   | 8     |
| <b>31 2018 .</b> | 3100 | 10  | (-) | 5 611 | 78  | -   | 5 699 |
| <b>2019 .</b>    |      |     |     |       |     |     |       |
| -                | 3210 | 0   | -   | 1 593 | -   | -   | 1 593 |
| :                | 3211 |     |     |       |     | -   | -     |
|                  | 3212 |     |     | -     |     | -   | -     |
| ,                | 3213 |     |     | -     |     | -   | -     |
|                  | 3214 | -   | -   | -     |     |     | -     |
|                  | 3215 | -   | -   | -     |     | -   |       |
|                  | 3216 | -   | -   | -     | -   | -   | -     |
|                  |      | 0   | -   | 1 593 | -   | -   | 1 593 |
| -                | 3220 | (-) | -   | (-)   | (-) | (-) | (-)   |
| :                | 3221 |     |     |       |     | (-) | (-)   |
|                  | 3222 |     |     | (-)   |     | (-) | (-)   |
| ,                | 3223 |     |     | (-)   |     | (-) | (-)   |
|                  | 3224 | (-) | -   | -     |     | -   | (-)   |
|                  | 3225 | (-) | -   | -     |     | -   | (-)   |
|                  | 3226 | -   | -   | -     | -   | -   | (-)   |
|                  | 3227 |     |     |       |     | (-) | (-)   |
|                  | 3230 |     |     | -     | -   | -   |       |

| 1.               |      |     |     |        |     |     |        |
|------------------|------|-----|-----|--------|-----|-----|--------|
|                  |      |     |     |        |     | ( ) |        |
| 1                | 2    | 3   | 4   | 5      | 6   | 7   | 8      |
|                  | 3240 |     |     |        | -   | -   |        |
| <b>31 2019 .</b> | 3200 | 10  | (-) | 7 204  | 78  | -   | 7 292  |
| <b>2020 .</b>    |      |     |     |        |     |     |        |
| -                | 3310 | 0   | -   | 3 329  | -   | -   | 3 329  |
| :                | 3311 |     |     |        |     | -   | -      |
|                  | 3312 |     |     | -      |     | -   | -      |
| ,                | 3313 |     |     | -      |     | -   | -      |
|                  | 3314 | -   | -   | -      |     |     | -      |
|                  | 3315 | -   | -   | -      |     | -   |        |
|                  | 3316 | -   | -   | -      | -   | -   | -      |
|                  |      | 0   | -   | 3 329  | -   | -   | 3 329  |
| -                | 3320 | (-) | -   | (-)    | (-) | (-) | (-)    |
| :                | 3321 |     |     |        |     | (-) | (-)    |
|                  | 3322 |     |     | (-)    |     | (-) | (-)    |
| ,                | 3323 |     |     | (-)    |     | (-) | (-)    |
|                  | 3324 | (-) | -   | -      |     | -   | (-)    |
|                  | 3325 | (-) | -   | -      |     | -   | (-)    |
|                  | 3326 | -   | -   | -      | -   | -   | (-)    |
|                  | 3327 |     |     |        |     | (-) | (-)    |
|                  | 3330 |     |     | -      | -   | -   |        |
|                  | 3340 |     |     |        | -   | -   |        |
| <b>31 2020 .</b> | 3300 | 10  | (-) | 10 533 | 78  | -   | 10 621 |

| <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     | 5 699        | 1 593        | 0        | 7 292        |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 5 699        | 1 593        | 0        | 7 292        |
| ( ):      |          |              |              |          |              |
|           | 3401     | 5 611        | 1 593        | 0        | 7 204        |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 5 611        | 1 593        | 0        | 7 204        |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2020 . | 31<br>2019 . |          | 31<br>2018 . |
|           | 3600     | 10 621       | 7 298        |          | 5 915        |

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|          |      | 2020 .   | 2019 .   |
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| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 50 627   | 51 678   |
| :        | 4111 | 50 086   | 49 922   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 541      | 1 756    |
| -        | 4120 | (26 099) | (27 349) |
| :        | 4121 | (16 922) | (16 550) |
| ( )      | 4122 | (6 393)  | (6 956)  |
| ,        | 4123 | (-)      | (-)      |
|          | 4124 | (-)      | (-)      |
|          | 4129 | (2 784)  | (3 843)  |
|          | 4100 | 24 528   | 24 329   |
| -        | 4210 | -        | -        |
| ( )      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (-)      | (-)      |

|            |      | 2020 . | 2019 . |
|------------|------|--------|--------|
| 1          | 2    | 3      | 4      |
| :          | 4221 | (-)    | (-)    |
| ( )        | 4222 | (-)    | (-)    |
| ( ),       | 4223 | (-)    | (-)    |
| ,          | 4224 | (-)    | (-)    |
|            | 4229 | (-)    | (-)    |
|            | 4200 | -      | -      |
| -          | 4310 | 1 344  | -      |
| :          | 4311 | 1 344  | -      |
| ( )        | 4312 | -      | -      |
| ,          | 4313 | -      | -      |
| ,          | 4314 | -      | -      |
| .          | 4319 | -      | -      |
| -          | 4320 | (-)    | (-)    |
| :          | 4321 | (-)    | (-)    |
| ( )<br>( ) | 4322 | (-)    | (-)    |
| ( )        | 4323 | (-)    | (-)    |
| ,          | 4329 | (-)    | (-)    |
|            | 4300 | 1 344  | -      |
|            | 4400 | 25 872 | 24 329 |
|            | 4450 | 132    | 395    |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 26 004 | 24 724 |
|   | 4490 | -      | -      |

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