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|       | 01.06.2024  |
|       | 0710099_2310052764_2020_000_20240601_ad25ac3c-5c65-41d4-8a3a-bfec7ecb4f94 |
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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     | 69                         | 69                         | 171                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 48 888                     | 57 239                     | 61 030                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 832                        | 568                        | 279                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 49 788                     | 57 877                     | 61 479                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 169 503                    | 122 481                    | 105 987                    |
|            |           | 1220     | 436                        | 3                          | -                          |
|            |           | 1230     | 34 719                     | 28 650                     | 22 724                     |
|            | (         | 1240     | 0                          | 30 000                     | 3 500                      |
|            | )         | 1250     | 53 299                     | 16 577                     | 19 526                     |
|            |           | 1260     | 610                        | 1 066                      | 967                        |
|            | <b>II</b> | 1200     | 258 568                    | 198 777                    | 152 705                    |
|            |           | 1600     | 308 356                    | 256 654                    | 214 184                    |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 60 000                     | 1 579                      | 1 579                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 53 515                     | 53 661                     | 53 661                     |
|             |            | 1360     | 9 000                      | 237                        | 237                        |
|             | ( )        | 1370     | 54 801                     | 91 665                     | 77 590                     |
|             | <b>III</b> | 1300     | 177 316                    | 147 142                    | 133 067                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 1 126                      | 1 041                      | 850                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 126                      | 1 041                      | 850                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 23 495                     | -                          | -                          |
|             |            | 1520     | 106 420                    | 98 672                     | 71 153                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 0                          | 9 798                      | 9 114                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 129 915                    | 108 470                    | 80 267                     |
|             |            | 1700     | 308 356                    | 256 654                    | 214 184                    |

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| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 1 025 413 | 903 434   |
|   |       | 2120 | (777 653) | (654 082) |
|   | ( )   | 2100 | 247 760   | 249 352   |
|   |       | 2210 | (204 398) | (211 992) |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 43 362    | 37 360    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 1 999     | 856       |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 17 656    | 1 307     |
|   |       | 2350 | (17 154)  | (12 636)  |
|   | ( )   | 2300 | 45 863    | 26 887    |
|   | 5     | 2410 | (9 551)   | (5 827)   |
|   | ∴     | 2411 | (9 730)   | (5 925)   |
|   | 6     | 2412 | 179       | 98        |
|   |       | 2460 | 0         | (858)     |
|   | ( )   | 2400 | 36 312    | 20 202    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 36 312    | 20 202    |

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

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|   |     |      | 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.               |          |          |          |          |          |          |          |
|------------------|----------|----------|----------|----------|----------|----------|----------|
|                  |          |          |          |          |          | ( )      |          |
| <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     | 1 579    | (-)      | 53 661   | 237      | 77 590   | 133 067  |
| <b>2019 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 0        | -        | -        | -        | 20 202   | 20 202   |
| :                | 3211     |          |          |          |          | 20 202   | 20 202   |
|                  | 3212     |          |          | -        |          | -        | -        |
| ,                | 3213     |          |          | -        |          | -        | -        |
|                  | 3214     | -        | -        | -        |          |          | -        |
|                  | 3215     | -        | -        | -        |          | -        |          |
|                  | 3216     | -        | -        | -        | -        | -        | -        |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (6 127)  | (6 127)  |
| :                | 3221     |          |          |          |          | (-)      | (-)      |
|                  | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3226     | -        | -        | -        | -        | -        | (-)      |
|                  | 3227     |          |          |          |          | (6 127)  | (6 127)  |
|                  | 3230     |          |          | -        | -        | -        |          |
|                  | 3240     |          |          |          | -        | -        |          |

| 1.               |      |        |     |         |       |          |          |
|------------------|------|--------|-----|---------|-------|----------|----------|
|                  |      |        |     |         |       | ( )      |          |
| 1                | 2    | 3      | 4   | 5       | 6     | 7        | 8        |
| <b>31 2019 .</b> | 3200 | 1 579  | (-) | 53 661  | 237   | 91 665   | 147 142  |
| <b>2020 .</b>    |      |        |     |         |       |          |          |
| -                | 3310 | 58 421 | -   | 7 205   | -     | 36 537   | 102 163  |
| :                | 3311 |        |     |         |       | 36 476   | 36 476   |
|                  | 3312 |        |     | -       |       | -        | -        |
| ,                | 3313 |        |     | -       |       | 61       | 61       |
|                  | 3314 | -      | -   | -       |       |          | -        |
|                  | 3315 | -      | -   | -       |       | -        |          |
|                  | 3316 | -      | -   | -       | -     | -        | -        |
|                  |      | 58 421 | -   | 7 205   | -     | -        | 65 626   |
| -                | 3320 | (0)    | -   | (7 351) | (-)   | (64 639) | (71 990) |
| :                | 3321 |        |     |         |       | (-)      | (-)      |
|                  | 3322 |        |     | (-)     |       | (158)    | (158)    |
| ,                | 3323 |        |     | (7 351) |       | (58 421) | (65 772) |
|                  | 3324 | (-)    | -   | -       |       | -        | (-)      |
|                  | 3325 | (-)    | -   | -       |       | -        | (-)      |
|                  | 3326 | -      | -   | -       | -     | -        | (-)      |
|                  | 3327 |        |     |         |       | (6 060)  | (6 060)  |
|                  | 3330 |        |     | -       | -     | -        |          |
|                  | 3340 |        |     |         | 8 763 | (8 763)  |          |
| <b>31 2020 .</b> | 3300 | 60 000 | (-) | 53 515  | 9 000 | 54 801   | 177 316  |

| <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     | 133 067      | 20 202       | (6 127)      | 147 142      |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 133 067      | 20 202       | (6 127)      | 147 142      |
| ( ):      |          |              |              |              |              |
|           | 3401     | 77 590       | 20 202       | (6 127)      | 91 665       |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 77 590       | 20 202       | (6 127)      | 91 665       |
| , ( ):    |          |              |              |              |              |
|           | 3402     | 55 477       | 0            | 0            | 55 477       |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | 55 477       | 0            | 0            | 55 477       |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 177 316      | 147 142      | 133 067      |              |

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|          |      | 2020 .      | 2019 .    |
|----------|------|-------------|-----------|
| <i>1</i> | 2    | 3           | 4         |
| -        | 4110 | 1 079 102   | 900 225   |
| :        | 4111 | 1 020 208   | 879 276   |
| ,        | 4112 | 5 242       | 9 672     |
|          | 4113 | -           | -         |
|          | 4119 | 53 652      | 11 277    |
| -        | 4120 | (1 059 815) | (897 047) |
| :        | 4121 | (852 406)   | (702 623) |
| ( )      | 4122 | (155 533)   | (154 432) |
|          | 4123 | (-)         | (-)       |
|          | 4124 | (9 922)     | (3 496)   |
|          | 4129 | (41 954)    | (36 496)  |
|          | 4100 | 19 287      | 3 178     |
| -        | 4210 | -           | -         |
| ( )      | 4211 | -           | -         |
| ) (      | 4212 | -           | -         |
| ( )      | 4213 | -           | -         |
| ,        | 4214 | -           | -         |
|          | 4219 | -           | -         |
| -        | 4220 | (-)         | (-)       |

|            |      | 2020 .  | 2019 .  |
|------------|------|---------|---------|
| 1          | 2    | 3       | 4       |
| :          | 4221 | (-)     | (-)     |
| ( )        | 4222 | (-)     | (-)     |
| ( ),       | 4223 | (-)     | (-)     |
| ,          | 4224 | (-)     | (-)     |
|            | 4229 | (-)     | (-)     |
|            | 4200 | -       | -       |
| -          | 4310 | 23 495  | -       |
| :          | 4311 | 23 495  | -       |
| ( )        | 4312 | -       | -       |
| ,          | 4313 | -       | -       |
| ,          | 4314 | -       | -       |
| .          | 4319 | -       | -       |
| -          | 4320 | (6 060) | (6 127) |
| :          | 4321 | (-)     | (-)     |
| ( )<br>( ) | 4322 | (6 060) | (6 127) |
| ( )        | 4323 | (-)     | (-)     |
| ,          | 4329 | (-)     | (-)     |
|            | 4300 | 17 435  | (6 127) |
|            | 4400 | 36 722  | (2 949) |
|            | 4450 | 16 578  | 19 526  |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 53 300 | 16 577 |
|   | 4490 | -      | -      |

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