

|       |   |
|-------|---|
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|       | 10.05.2024  |
|       | 0710099_2302016770_2020_001_20240510_39d8fa0e-c21b-401e-b347-d8aec67df702 |
|       | :   |
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|       | 10.05.2024 ( )  |
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|       | 2302016770  |
|       | 230201001   |
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| ) - ( | 65243   |
| 2     | 35.30.3   |
| ( )   | 352901, , , ,<br>1, 1   |
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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     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 88                         | 91                         | 94                         |
|            |          |          | 88                         | 94                         | 98                         |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 88                         | 91                         | 94                         |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 37                         | 37                         | 37                         |
|            |          |          | 37                         | 37                         | 37                         |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 52 721                     | 55 016                     | 53 922                     |
|            |          |          | 196                        | 497                        | 438                        |
|            |          |          | 37 090                     | 38 104                     | 34 164                     |
|            |          |          | 15 280                     | 15 280                     | 15 280                     |
|            | (        | 1240     | -                          | -                          | -                          |
|            | )        |          |                            |                            |                            |
|            |          | 1250     | 43 344                     | 41 203                     | 41 950                     |
|            |          |          | 43 344                     | 41 950                     | 45 002                     |
|            |          | 1260     | -                          | -                          | -                          |

| <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>                   |
|             | <b>II</b>  | 1200     | 96 102                     | 96 256                     | 95 909                     |
|             |            | 1600     | 96 190                     | 96 347                     | 96 003                     |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 54 868                     | 54 868                     | 54 868                     |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 154 146                    | 154 146                    | 154 146                    |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (113 407)                  | (113 153)                  | (113 686)                  |
|             | <b>III</b> | 1300     | 95 607                     | 95 861                     | 95 328                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 583                        | 486                        | 675                        |
|             |            |          | 60                         | -                          | -                          |
|             | '          |          | 369                        | 431                        | 601                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 583                        | 486                        | 675                        |
|             |            | 1700     | 96 190                     | 96 347                     | 96 003                     |

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| 3 |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| I | 2   | 3    | 4      | 5      |
|   | 4   | 2110 | -      | -      |
|   |     | 2120 | (-)    | (-)    |
|   | ( ) | 2100 | -      | -      |
|   |     | 2210 | (-)    | (-)    |
|   |     | 2220 | (950)  | (840)  |
|   |     |      | (950)  | (598)  |
|   | ( ) | 2200 | (950)  | (840)  |
|   |     | 2310 | -      | -      |
|   |     | 2320 | -      | -      |
|   |     | 2330 | (-)    | (-)    |
|   |     | 2340 | 1 638  | 1 918  |
|   |     |      | 1 638  | 2 716  |
|   |     |      | 0      | -      |
|   |     | 2350 | (30)   | (53)   |
|   |     |      | (30)   | (42)   |
|   | ( ) | 2300 | 658    | 1 025  |
|   | 5   | 2410 | (132)  | (205)  |
|   | ∴   | 2411 | (132)  | (205)  |
|   | 6   | 2412 | -      | -      |
|   |     | 2460 | (494)  | (287)  |
|   |     |      | 125    | -      |
|   | ,   |      | 369    | 581    |
|   | ( ) | 2400 | 32     | 533    |
|   | ,   | 2510 | -      | -      |
|   | ( ) |      |        |        |

| 3 |       |      | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | '     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | '     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 32     | 533    |
|   |       |      |        |        |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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

8 2411 .

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| 1.               |      |        |     |         |     |           |        |
|------------------|------|--------|-----|---------|-----|-----------|--------|
|                  |      |        |     |         |     | ( )       |        |
| 1                | 2    | 3      | 4   | 5       | 6   | 7         | 8      |
| <b>31 2018 .</b> | 3100 | 54 868 | (-) | 154 146 | -   | (113 686) | 95 328 |
| <b>2019 .</b>    |      |        |     |         |     |           |        |
| -                | 3210 | 0      | -   | -       | -   | 533       | 533    |
| :                | 3211 |        |     |         |     | 533       | 533    |
|                  | 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 | 54 868 | (-) | 154 146 | -   | (113 153) | 95 861 |
| <b>2020 .</b>    |      |        |     |         |     |           |        |
| -                | 3310 | 0      | -   | -       | -   | 32        | 32     |
| :                | 3311 |        |     |         |     | 32        | 32     |
|                  | 3312 |        |     | -       |     | -         | -      |
| ,                | 3313 |        |     | -       |     | -         | -      |
|                  | 3314 | -      | -   | -       |     |           | -      |
|                  | 3315 | -      | -   | -       |     | -         |        |
|                  | 3316 | -      | -   | -       | -   | -         | -      |
| -                | 3320 | (0)    | -   | (-)     | (-) | (286)     | (286)  |
| :                | 3321 |        |     |         |     | (-)       | (-)    |
|                  | 3322 |        |     | (-)     |     | (-)       | (-)    |
| ,                | 3323 |        |     | (-)     |     | (-)       | (-)    |
|                  | 3324 | (-)    | -   | -       |     | -         | (-)    |
|                  | 3325 | (-)    | -   | -       |     | -         | (-)    |
|                  | 3326 | -      | -   | -       | -   | -         | (-)    |
|                  | 3327 |        |     |         |     | (-)       | (-)    |
|                  | 3330 |        |     | -       | -   | -         |        |
|                  | 3340 |        |     |         | -   | -         |        |
| <b>31 2020 .</b> | 3300 | 54 868 | (-) | 154 146 | -   | (113 407) | 95 607 |

| <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     | 580             | 0               | 0               | 580             |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | 40              | 0               | 0               | 40              |
|           | 3500     | 620             | 0               | 0               | 620             |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 145 395         | 0               | 0               | 145 395         |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | 40              | 0               | 0               | 40              |
|           | 3501     | 145 435         | 0               | 0               | 145 435         |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|           | 3600     | 0               | 0               | (113 686)       |                 |

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|          |      | 2020 .  | 2019 .  |
|----------|------|---------|---------|
| <i>1</i> | 2    | 3       | 4       |
| -        | 4110 | 2 264   | 2 026   |
| :        | 4111 | 2 264   | 2 026   |
| ,        | 4112 | -       | -       |
| ,        | 4113 | -       | -       |
|          | 4119 | -       | -       |
| -        | 4120 | (1 937) | (4 633) |
| :        | 4121 | (241)   | (1 514) |
| ( )      | 4122 | (623)   | (335)   |
| ,        | 4123 | (-)     | (-)     |
|          | 4124 | (161)   | (264)   |
|          | 4129 | (912)   | (2 520) |
|          | 4100 | 327     | (2 607) |
| -        | 4210 | 1 814   | 1 860   |
| ( )      | 4211 | -       | -       |
| ) (      | 4212 | -       | -       |
| ( )      | 4213 | -       | -       |
| ,        | 4214 | 1 814   | 1 860   |
|          | 4219 | -       | -       |
| -        | 4220 | (-)     | (-)     |

|            |      | 2020 . | 2019 . |
|------------|------|--------|--------|
| 1          | 2    | 3      | 4      |
| :          | 4221 | (-)    | (-)    |
| ( )        | 4222 | (-)    | (-)    |
| ( ),       | 4223 | (-)    | (-)    |
| ,          | 4224 | (-)    | (-)    |
|            | 4229 | (-)    | (-)    |
|            | 4200 | 1 814  | 1 860  |
| -          | 4310 | -      | -      |
| :          | 4311 | -      | -      |
| ( )        | 4312 | -      | -      |
| ,          | 4313 | -      | -      |
| ,          | 4314 | -      | -      |
| .          | 4319 | -      | -      |
| -          | 4320 | (-)    | (-)    |
| :          | 4321 | (-)    | (-)    |
| ( )<br>( ) | 4322 | (-)    | (-)    |
| ( )        | 4323 | (-)    | (-)    |
| ,          | 4329 | (-)    | (-)    |
|            | 4300 | -      | -      |
|            | 4400 | 2 141  | (747)  |
|            | 4450 | 41 203 | 41 950 |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 43 344 | 41 203 |
|   | 4490 | -      | -      |

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