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|       | 14.05.2024  |
|       | 0710099_6660097776_2020_000_20240514_75ce71e3-a031-44cb-9d61-e200b83766b5 |
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| 2     | 71.12.3   |
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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     | 56 133                     | 73 469                     | 90 275                     |
|            |          |          | 176                        | 176                        | 176                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 2 500                      | 154 656                    | 106 108                    |
|            |          | 1180     | 18 644                     | 30 879                     | 38 374                     |
|            |          | 1190     | 0                          | 0                          | 47                         |
|            | I        | 1100     | 77 276                     | 259 003                    | 234 803                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 42 898                     | 62 818                     | 56 844                     |
|            |          |          | 7                          | 48                         | 43                         |
|            |          |          | 42 891                     | 62 770                     | 56 801                     |
|            |          | 1220     | 1 125                      | 204                        | 308                        |
|            |          | 1230     | 349 574                    | 352 256                    | 293 660                    |
|            |          |          | 6 390                      | 9 623                      | 10 534                     |
|            |          |          | 246 554                    | 261 564                    | 220 320                    |
|            | (        | 1240     | 207 041                    | 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>                   |
|             |            | 1250     | 38 953                     | 2 234                      | 14 276                     |
|             |            | 1260     | 771                        | 799                        | 367                        |
|             | <b>II</b>  | 1200     | 640 362                    | 418 312                    | 365 456                    |
|             |            | 1600     | 717 638                    | 677 315                    | 600 259                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 301 396                    | 301 396                    | 301 396                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 3 211                      | 3 211                      | 3 544                      |
|             | ( )        | 1350     | 269 168                    | 269 168                    | 269 168                    |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (46 082)                   | (136 083)                  | (192 621)                  |
|             | <b>III</b> | 1300     | 527 692                    | 437 692                    | 381 486                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 16 218                     | 17 596                     | 17 986                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 16 218                     | 17 596                     | 17 986                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 160 561                    | 208 181                    | 188 388                    |
|             |            |          | 13 428                     | 8 455                      | 5 740                      |
|             |            |          | 0                          | 0                          | 0                          |
|             |            |          | 30 185                     | 32 319                     | 19 323                     |
|             |            |          | 7 600                      | 8 822                      | 9 453                      |
|             |            |          | 4 337                      | 4 715                      | 5 539                      |
|             |            |          | 105 011                    | 153 870                    | 148 333                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 13 167                     | 13 846                     | 12 399                     |

| <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>                   |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 173 728                    | 222 027                    | 200 787                    |
|          |          | 1700     | 717 638                    | 677 315                    | 600 259                    |

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| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 584 116   | 638 351   |
|   |       | 2120 | (415 673) | (504 645) |
|   | ( )   | 2100 | 168 443   | 133 706   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (39 461)  | (49 274)  |
|   | ( )   | 2200 | 128 982   | 84 432    |
|   |       | 2310 | 0         | 0         |
|   |       | 2320 | 17 593    | 12 561    |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 17 161    | 7 838     |
|   |       | 2350 | (49 611)  | (31 174)  |
|   | ( )   | 2300 | 114 125   | 73 657    |
|   | 5     | 2410 | (25 081)  | (15 926)  |
|   | ∴     | 2411 | (12 985)  | (8 844)   |
|   | 6     | 2412 | (12 096)  | (7 082)   |
|   |       | 2460 | 957       | (1 526)   |
|   | ( )   | 2400 | 90 001    | 56 205    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 90 001    | 56 205    |

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

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

8 2411 .

2020 .

| 1.               |      |         |     |         |     |           |         |
|------------------|------|---------|-----|---------|-----|-----------|---------|
|                  |      |         |     |         |     | ( )       |         |
| 1                | 2    | 3       | 4   | 5       | 6   | 7         | 8       |
| <b>31 2018 .</b> | 3100 | 301 396 | (-) | 272 712 | -   | (192 621) | 381 486 |
| <b>2019 .</b>    |      |         |     |         |     |           |         |
| -                | 3210 | 0       | -   | -       | -   | 56 538    | 56 538  |
| :                | 3211 |         |     |         |     | 56 205    | 56 205  |
|                  | 3212 |         |     | -       |     | 333       | 333     |
| ,                | 3213 |         |     | -       |     | -         | -       |
|                  | 3214 | 0       | -   | -       |     |           | 0       |
|                  | 3215 | 0       | -   | -       |     | -         |         |
|                  | 3216 | 0       | -   | -       | -   | -         | 0       |
| -                | 3220 | (0)     | -   | (333)   | (-) | (-)       | (333)   |
| :                | 3221 |         |     |         |     | (-)       | (-)     |
|                  | 3222 |         |     | (333)   |     | (-)       | (333)   |
| ,                | 3223 |         |     | (-)     |     | (-)       | (-)     |
|                  | 3224 | (0)     | -   | -       |     | -         | (0)     |
|                  | 3225 | (0)     | -   | -       |     | -         | (0)     |
|                  | 3226 | 0       | -   | -       | -   | -         | (0)     |
|                  | 3227 |         |     |         |     | (-)       | (-)     |
|                  | 3230 |         |     | -       | -   | -         |         |
|                  | 3240 |         |     |         | -   | -         |         |

| 1.               |      |         |     |         |     |           |         |
|------------------|------|---------|-----|---------|-----|-----------|---------|
|                  |      |         |     |         |     | ( )       |         |
| 1                | 2    | 3       | 4   | 5       | 6   | 7         | 8       |
| <b>31 2019 .</b> | 3200 | 301 396 | (-) | 272 379 | -   | (136 083) | 437 692 |
| <b>2020 .</b>    |      |         |     |         |     |           |         |
| -                | 3310 | 0       | -   | -       | -   | 90 001    | 90 001  |
| :                | 3311 |         |     |         |     | 90 001    | 90 001  |
|                  | 3312 |         |     | -       |     | -         | -       |
| ,                | 3313 |         |     | -       |     | -         | -       |
|                  | 3314 | 0       | -   | -       |     |           | 0       |
|                  | 3315 | 0       | -   | -       |     | -         |         |
|                  | 3316 | 0       | -   | -       | -   | -         | 0       |
| -                | 3320 | (0)     | -   | (-)     | (-) | (-)       | (0)     |
| :                | 3321 |         |     |         |     | (-)       | (-)     |
|                  | 3322 |         |     | (-)     |     | (-)       | (-)     |
| ,                | 3323 |         |     | (-)     |     | (-)       | (-)     |
|                  | 3324 | (0)     | -   | -       |     | -         | (0)     |
|                  | 3325 | (0)     | -   | -       |     | -         | (0)     |
|                  | 3326 | 0       | -   | -       | -   | -         | (0)     |
|                  | 3327 |         |     |         |     | (-)       | (-)     |
|                  | 3330 |         |     | -       | -   | -         |         |
|                  | 3340 |         |     |         | -   | -         |         |
| <b>31 2020 .</b> | 3300 | 301 396 | (-) | 272 379 | -   | (46 082)  | 527 692 |

| <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     | 527 692         | 437 692         | 381 486         |                 |

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|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 576 643   | 584 304   |
| :        | 4111 | 575 700   | 582 362   |
| ,        | 4112 | -         | -         |
|          | 4113 | -         | -         |
|          | 4119 | 943       | 1 942     |
| -        | 4120 | (483 290) | (525 862) |
| :        | 4121 | (282 771) | (333 813) |
| ( )      | 4122 | (156 724) | (164 685) |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (10 882)  | (5 238)   |
|          | 4129 | (32 913)  | (22 126)  |
|          | 4100 | 93 353    | 58 442    |
| -        | 4210 | 7 692     | 17 104    |
| ( )      | 4211 | 0         | 250       |
| ) (      | 4212 | 0         | 0         |
| ( )      | 4213 | 7 600     | 13 701    |
| ,        | 4214 | 92        | 3 153     |
|          | 4219 | -         | -         |
| -        | 4220 | (64 326)  | (87 588)  |

|            |      | 2020 .   | 2019 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (1 841)  | (7 640)  |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (62 485) | (79 948) |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | (56 634) | (70 484) |
| -          | 4310 | -        | -        |
| :          | 4311 | -        | -        |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | -        | -        |
| -          | 4320 | (-)      | (-)      |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (-)      | (-)      |
| ( )<br>,   | 4323 | (-)      | (-)      |
|            | 4329 | (-)      | (-)      |
|            | 4300 | -        | -        |
|            | 4400 | 36 719   | (12 042) |
|            | 4450 | 2 234    | 14 276   |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 38 953 | 2 234  |
|   | 4490 | -      | -      |

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