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|       | 04.05.2024  |
|       | 0710099_7204035332_2020_000_20240504_8fdde4dd-10fc-46f9-b51c-963dd1b51b5f |
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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     | 41 411                     | 35 083                     | 43 848                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 0                          | 3 150                      | -                          |
|            |           | 1180     | 1 366                      | 588                        | 90                         |
|            |           | 1190     | 0                          | 4                          | -                          |
|            | <b>I</b>  | 1100     | 42 777                     | 38 825                     | 43 938                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 771                        | 959                        | 697                        |
|            |           | 1220     | 67                         | 1                          | 2                          |
|            |           | 1230     | 59 201                     | 61 627                     | 53 458                     |
|            | (         | 1240     | 77 700                     | 86 900                     | 77 800                     |
|            | )         | 1250     | 2 201                      | 3 238                      | 5 220                      |
|            |           | 1260     | 109                        | 140                        | 168                        |
|            | <b>II</b> | 1200     | 140 049                    | 152 865                    | 137 345                    |
|            |           | 1600     | 182 826                    | 191 690                    | 181 283                    |

| <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     | 22 000                     | 22 000                     | 22 000                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 139 967                    | 137 661                    | 128 266                    |
|             | <b>III</b> | 1300     | 161 967                    | 159 661                    | 150 266                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 167                        | 62                         | 70                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 167                        | 62                         | 70                         |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 12 175                     | -                          | -                          |
|             |            | 1520     | 5 931                      | 30 098                     | 29 792                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 2 586                      | 1 869                      | 1 155                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 20 692                     | 31 967                     | 30 947                     |
|             |            | 1700     | 182 826                    | 191 690                    | 181 283                    |

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| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 123 823   | 151 819   |
|   |       | 2120 | (121 274) | (133 900) |
|   | ( )   | 2100 | 2 549     | 17 919    |
|   |       | 2210 | (5 748)   | (5 472)   |
|   |       | 2220 | (3 571)   | (3 521)   |
|   | ( )   | 2200 | (6 770)   | 8 926     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 10 129    | 11 128    |
|   |       | 2330 | (13)      | (-)       |
|   |       | 2340 | 2 626     | 1 709     |
|   |       | 2350 | (3 296)   | (4 850)   |
|   | ( )   | 2300 | 2 676     | 16 913    |
|   | 5     | 2410 | (370)     | (3 904)   |
|   | ∴     | 2411 | (1 044)   | (4 411)   |
|   | 6     | 2412 | 673       | (520)     |
|   |       | 2460 | 0         | 8         |
|   | ( )   | 2400 | 2 306     | 13 017    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 2 306     | 13 017    |

| 3 |     |      | 2020 . | 2019 . |
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| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 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 .

2020 .

| 1.               |      |        |     |     |     |         |         |
|------------------|------|--------|-----|-----|-----|---------|---------|
|                  |      |        |     |     |     | ( )     |         |
| 1                | 2    | 3      | 4   | 5   | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3100 | 22 000 | (-) | -   | -   | 128 266 | 150 266 |
| <b>2019 .</b>    |      |        |     |     |     |         |         |
| -                | 3210 | 0      | -   | -   | -   | 13 016  | 13 016  |
| :                | 3211 |        |     |     |     | 13 016  | 13 016  |
|                  | 3212 |        |     | -   |     | -       | -       |
| ,                | 3213 |        |     | -   |     | -       | -       |
|                  | 3214 | -      | -   | -   |     |         | -       |
|                  | 3215 | -      | -   | -   |     | -       |         |
|                  | 3216 | -      | -   | -   | -   | -       | -       |
| -                | 3220 | (0)    | -   | (-) | (-) | (3 621) | (3 621) |
| :                | 3221 |        |     |     |     | (-)     | (-)     |
|                  | 3222 |        |     | (-) |     | (-)     | (-)     |
| ,                | 3223 |        |     | (-) |     | (-)     | (-)     |
|                  | 3224 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3225 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3226 | -      | -   | -   | -   | -       | (-)     |
|                  | 3227 |        |     |     |     | (3 621) | (3 621) |
|                  | 3230 |        |     | -   | -   | -       |         |
|                  | 3240 |        |     |     | -   | -       |         |

| 1.               |      |        |     |     |     |         |         |
|------------------|------|--------|-----|-----|-----|---------|---------|
|                  |      |        |     |     |     | ( )     |         |
| 1                | 2    | 3      | 4   | 5   | 6   | 7       | 8       |
| <b>31 2019 .</b> | 3200 | 22 000 | (-) | -   | -   | 137 661 | 159 661 |
| <b>2020 .</b>    |      |        |     |     |     |         |         |
| -                | 3310 | 0      | -   | -   | -   | 2 306   | 2 306   |
| :                | 3311 |        |     |     |     | 2 306   | 2 306   |
|                  | 3312 |        |     | -   |     | -       | -       |
| ,                | 3313 |        |     | -   |     | -       | -       |
|                  | 3314 | -      | -   | -   |     |         | -       |
|                  | 3315 | -      | -   | -   |     | -       |         |
|                  | 3316 | -      | -   | -   | -   | -       | -       |
| -                | 3320 | (-)    | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |        |     |     |     | (-)     | (-)     |
|                  | 3322 |        |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |        |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3326 | -      | -   | -   | -   | -       | (-)     |
|                  | 3327 |        |     |     |     | (-)     | (-)     |
|                  | 3330 |        |     | -   | -   | -       |         |
|                  | 3340 |        |     |     | -   | -       |         |
| <b>31 2020 .</b> | 3300 | 22 000 | (-) | -   | -   | 139 967 | 161 967 |

| <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     | 150 266      | 13 016       | (3 621)  | 159 661      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 150 266      | 13 016       | (3 621)  | 159 661      |
| ( ):      |          |              |              |          |              |
|           | 3401     | 128 266      | 13 016       | (3 621)  | 137 661      |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 128 266      | 13 016       | (3 621)  | 137 661      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2020 . | 31<br>2019 . |          | 31<br>2018 . |
|           | 3600     | 161 967      | 159 661      |          | 150 266      |

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|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 132 572   | 198 530   |
| :        | 4111 | 129 827   | 190 949   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 2 745     | 7 581     |
| -        | 4120 | (168 892) | (165 787) |
| :        | 4121 | (96 736)  | (101 320) |
| ( )      | 4122 | (40 708)  | (30 740)  |
| ,        | 4123 | (13)      | (-)       |
|          | 4124 | (375)     | (11 258)  |
|          | 4129 | (31 060)  | (22 469)  |
|          | 4100 | (36 320)  | 32 743    |
| -        | 4210 | 123 107   | 139 211   |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 113 350   | 139 211   |
| ,        | 4214 | 9 757     | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (101 000) | (170 315) |

|            |      | 2020 .    | 2019 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (-)       | (-)       |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (101 000) | (170 315) |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | 22 107    | (31 104)  |
| -          | 4310 | 17 299    | -         |
| :          | 4311 | 17 299    | -         |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | -         | -         |
| -          | 4320 | (4 123)   | (3 621)   |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (0)       | (3 621)   |
| ( )<br>,   | 4323 | (4 123)   | (-)       |
|            | 4329 | (-)       | (-)       |
|            | 4300 | 13 176    | (3 621)   |
|            | 4400 | (1 037)   | (1 982)   |
|            | 4450 | 3 238     | 5 220     |

|   |      | 2020 . | 2019 . |
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| 1 | 2    | 3      | 4      |
|   | 4500 | 2 201  | 3 238  |
|   | 4490 | -      | -      |

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