

|       |   |
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|       | 07.05.2024  |
|       | 0710099_7714111277_2020_002_20240507_1b49c98f-7552-4a16-a105-e5f8d6909229 |
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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     | 488                        | 554                        | 619                        |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 31 708                     | 22 148                     | 46 613                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 32 196                     | 22 702                     | 47 232                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 76                         | 39                         | 39                         |
|            |          | 1220     | 1 444                      | 696                        | 2 304                      |

| <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>                   |
|             |           | 1230       | 117 217                    | 87 869                     | 56 324                     |
|             |           |            | 24 414                     | 22 278                     | -                          |
|             |           |            | 40                         | 14                         | -                          |
|             |           |            | 0                          | -                          | -                          |
|             |           |            | 789                        | 1 326                      | -                          |
|             |           |            | 6 686                      | 4 031                      | -                          |
|             |           |            | 59 706                     | 25 308                     | -                          |
|             |           |            | 25 582                     | 17 706                     | -                          |
|             | (         | 1240       | 10 665                     | -                          | -                          |
|             | )         |            | 10 665                     | -                          | -                          |
|             |           | 1250       | 1 412                      | 3 022                      | 1 081                      |
|             |           |            | 1 399                      | 3 006                      | -                          |
|             | ( )       |            | 0                          | -                          | -                          |
|             |           |            | 0                          | -                          | -                          |
|             |           |            | 13                         | 16                         | -                          |
|             |           | 1260       | 18 938                     | 45 111                     | 32 470                     |
|             | <b>II</b> | 1200       | 149 752                    | 136 737                    | 92 218                     |
|             |           | 1600       | 181 948                    | 159 439                    | 139 450                    |
| <b>III.</b> |           |            |                            |                            |                            |
|             | (         | 1310       | -                          | -                          | -                          |
|             | )         |            |                            |                            |                            |
|             | ,         | 1320       | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340       | -                          | -                          | -                          |
|             | (         | 1350       | 9 852                      | 9 852                      | 9 852                      |
|             | )         | 1360       | -                          | -                          | -                          |
|             | (         | 1370       | (2 171)                    | (35 646)                   | (5 221)                    |
|             | )         | <b>III</b> | 1300                       | 7 681                      | (25 794)                   |
|             |           |            |                            |                            | 4 631                      |

| <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>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | -                          | -                          | -                          |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 300                        | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 300                        | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            | 1520     | 173 947                    | 185 233                    | 100 658                    |
|          |            |          | 6                          | -                          | -                          |
|          |            |          | 23 724                     | 26 615                     | -                          |
|          | ( )        |          | 0                          | -                          | -                          |
|          |            |          | 67                         | 53                         | -                          |
|          |            |          | 1 279                      | 461                        | -                          |
|          |            |          | 578                        | 3                          | -                          |
|          |            |          | 5 253                      | 4 243                      | -                          |
|          |            |          | 73 221                     | 51 792                     | -                          |
|          |            |          | 69 819                     | 71 470                     | -                          |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | -                          | -                          | -                          |
|          |            | 1550     | 20                         | -                          | 34 161                     |
|          | <b>V</b>   | 1500     | 174 267                    | 185 233                    | 134 819                    |

| <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>                   |
|          |          | 1700     | 181 948                    | 159 439                    | 139 450                    |

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2020 .

| 3 |       |      | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 59 180   | 5 511    |
|   |       | 2120 | (16 949) | (58 562) |
|   | ( )   | 2100 | 42 231   | (53 051) |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (40 734) | (-)      |
|   | ( )   | 2200 | 1 497    | (53 051) |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 68       | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 35 130   | 64 094   |
|   |       | 2350 | (3 078)  | (44 551) |
|   | ( )   | 2300 | 33 617   | (33 508) |
|   | 5     | 2410 | (142)    | (251)    |
|   | ∴     | 2411 | (142)    | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 33 475   | (33 759) |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 33 475   | (33 759) |

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

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, ( ) " " ,  
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02.07.2010 . 66 " , "

|   |     |      | 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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2020 .

| 1.               |      |     |     |       |     |          |          |
|------------------|------|-----|-----|-------|-----|----------|----------|
|                  |      |     |     |       |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5     | 6   | 7        | 8        |
| <b>31 2018 .</b> | 3100 | 0   | (-) | 9 852 | -   | (5 221)  | 4 631    |
| <b>2019 .</b>    |      |     |     |       |     |          |          |
| -                | 3210 | 0   | -   | -     | -   | -        | 0        |
| :                | 3211 |     |     |       |     | -        | -        |
|                  | 3212 |     |     | -     |     | -        | -        |
| ,                | 3213 |     |     | -     |     | -        | -        |
|                  | 3214 | -   | -   | -     |     |          | -        |
|                  | 3215 | -   | -   | -     |     | -        |          |
|                  | 3216 | -   | -   | -     | -   | -        | -        |
| -                | 3220 | (0) | -   | (-)   | (-) | (33 759) | (33 759) |
| :                | 3221 |     |     |       |     | (33 759) | (33 759) |
|                  | 3222 |     |     | (-)   |     | (-)      | (-)      |
| ,                | 3223 |     |     | (-)   |     | (-)      | (-)      |
|                  | 3224 | (-) | -   | -     |     | -        | (-)      |
|                  | 3225 | (-) | -   | -     |     | -        | (-)      |
|                  | 3226 | -   | -   | -     | -   | -        | (-)      |
|                  | 3227 |     |     |       |     | (-)      | (-)      |
|                  | 3230 |     |     | -     | -   | -        |          |
|                  | 3240 |     |     |       | -   | -        |          |

| 1.               |      |     |     |       |     |          |          |
|------------------|------|-----|-----|-------|-----|----------|----------|
|                  |      |     |     |       |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5     | 6   | 7        | 8        |
| <b>31 2019 .</b> | 3200 | 0   | (-) | 9 852 | -   | (35 646) | (25 794) |
| <b>2020 .</b>    |      |     |     |       |     |          |          |
| -                | 3310 | 0   | -   | -     | -   | 33 475   | 33 475   |
| :                | 3311 |     |     |       |     | 33 475   | 33 475   |
|                  | 3312 |     |     | -     |     | -        | -        |
| ,                | 3313 |     |     | -     |     | -        | 0        |
|                  | 3314 | -   | -   | -     |     |          | -        |
|                  | 3315 | -   | -   | -     |     | -        |          |
|                  | 3316 | -   | -   | -     | -   | -        | -        |
| -                | 3320 | (-) | -   | (-)   | (-) | (-)      | (-)      |
| :                | 3321 |     |     |       |     | (-)      | (-)      |
|                  | 3322 |     |     | (-)   |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-)   |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -     |     | -        | (-)      |
|                  | 3325 | (-) | -   | -     |     | -        | (-)      |
|                  | 3326 | -   | -   | -     | -   | -        | (-)      |
|                  | 3327 |     |     |       |     | (-)      | (-)      |
|                  | 3330 |     |     | -     | -   | -        |          |
|                  | 3340 |     |     |       | -   | -        |          |
| <b>31 2020 .</b> | 3300 | 0   | (-) | 9 852 | -   | (2 171)  | 7 681    |

| 2.     |      |                 |                 |                 |                 |
|--------|------|-----------------|-----------------|-----------------|-----------------|
|        |      | 31<br>2018 .    | 2019 .          |                 | 31<br>2019<br>. |
|        |      |                 | ( )             |                 |                 |
| 1      | 2    | 3               | 4               | 5               | 6               |
| - :    |      |                 |                 |                 |                 |
|        | 3400 | (280)           | 0               | (25 794)        | (26 074)        |
| :      | 3410 | -               | -               | -               | -               |
|        | 3420 | -               | -               | -               | -               |
|        | 3500 | -               | 0               | (25 794)        | (25 794)        |
| ( ):   |      |                 |                 |                 |                 |
|        | 3401 | (10 132)        | 0               | (35 646)        | (45 778)        |
| :      | 3411 | -               | -               | -               | -               |
|        | 3421 | -               | -               | -               | -               |
|        | 3501 | (10 132)        | 0               | (35 646)        | (45 778)        |
| , ( ): |      |                 |                 |                 |                 |
|        | 3402 | -               | -               | -               | -               |
| :      | 3412 | -               | -               | -               | -               |
|        | 3422 | -               | -               | -               | -               |
|        | 3502 | -               | -               | -               | -               |
| 3.     |      |                 |                 |                 |                 |
|        |      | 31<br>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|        | 3600 | 7 681           | (25 794)        | 4 631           |                 |

2020 .

|          |      | 2020 .   | 2019 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 86 753   | 14 982   |
| :        | 4111 | 84 822   | 4 087    |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 1 931    | 10 895   |
| -        | 4120 | (78 268) | (30 041) |
| :        | 4121 | (40 090) | (2 564)  |
| ( )      | 4122 | (18 694) | (1 771)  |
| ,        | 4123 | (-)      | (-)      |
|          | 4124 | (2 618)  | (-)      |
|          | 4129 | (16 866) | (25 706) |
|          | 4100 | 8 485    | (15 059) |
| -        | 4210 | 4 369    | 17 000   |
| ( )      | 4211 | 0        | 17 000   |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | 4 100    | -        |
| ,        | 4214 | 269      | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (14 765) | (-)      |

|            |      | 2020 .   | 2019 . |
|------------|------|----------|--------|
| 1          | 2    | 3        | 4      |
| :          | 4221 | (-)      | (-)    |
| ( )        | 4222 | (-)      | (-)    |
| ( ),       | 4223 | (14 765) | (-)    |
| ,          | 4224 | (-)      | (-)    |
|            | 4229 | (-)      | (-)    |
|            | 4200 | (10 396) | 17 000 |
| -          | 4310 | 750      | -      |
| :          | 4311 | 750      | -      |
| ( )        | 4312 | -        | -      |
| ,          | 4313 | -        | -      |
| ,          | 4314 | -        | -      |
| .          | 4319 | -        | -      |
| -          | 4320 | (450)    | (-)    |
| :          | 4321 | (-)      | (-)    |
| ( )<br>( ) | 4322 | (-)      | (-)    |
| ( )<br>,   | 4323 | (450)    | (-)    |
|            | 4329 | (-)      | (-)    |
|            | 4300 | 300      | -      |
|            | 4400 | (1 611)  | 1 941  |
|            | 4450 | 3 022    | 1 081  |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 411  | 3 022  |
|   | 4490 | -      | -      |

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