

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 05.05.2024                                                                |
|       | 0710099_7708063900_2020_000_20240504_29961448-95a6-4ec3-beb4-1c94ccc76bc7 |
|       | :                                                                         |
|       | " "                                                                       |
|       | 05.05.2024 ( )                                                            |
|       | 7708063900                                                                |
|       | 772201001                                                                 |
|       | ( )                                                                       |
| ) - ( | 12267                                                                     |
| 2     | 46.1                                                                      |
| ( )   | 111033, , , .5, 3                                                         |
|       | _____                                                                     |
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| /     |                                                                           |

31 2020 .

| <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     | 85                         | 231                        | 983                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 16 705                     | 26 040                     | 3 447                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 169 112                    | 326 482                    | 829 630                    |
|            |           | 1180     | 11 656                     | 1 093                      | 915                        |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 197 558                    | 353 846                    | 834 975                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 16 869                     | 59 122                     | 12 239                     |
|            |           | 1220     | 1 434                      | 45 897                     | 7 474                      |
|            |           | 1230     | 21 399 162                 | 23 484 185                 | 25 393 468                 |
|            | ( )       | 1240     | 0                          | 0                          | 0                          |
|            |           | 1250     | 46 413                     | 1 425 366                  | 1 949 907                  |
|            |           | 1260     | 7 968                      | 7 833                      | 21 206                     |
|            | <b>II</b> | 1200     | 21 471 846                 | 25 022 403                 | 27 384 294                 |
|            |           | 1600     | 21 669 404                 | 25 376 249                 | 28 219 269                 |

| <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     | 3 970                      | 3 970                      | 3 970                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 1 500                      | 1 500                      | 1 500                      |
|             | ( )        | 1370     | 1 717 422                  | 1 790 448                  | 1 633 006                  |
|             | <b>III</b> | 1300     | 1 722 892                  | 1 795 918                  | 1 638 476                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 465                        | 448                        | 0                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 1 213 889                  | 2 562 653                  |
|             | <b>IV</b>  | 1400     | 465                        | 1 214 337                  | 2 562 653                  |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 606 934                    | 0                          | 300 000                    |
|             |            | 1520     | 19 281 481                 | 22 300 964                 | 23 660 212                 |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 57 632                     | 65 030                     | 57 928                     |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 19 946 047                 | 22 365 994                 | 24 018 140                 |
|             |            | 1700     | 21 669 404                 | 25 376 249                 | 28 219 269                 |

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| 3 |       |      | 2020 .      | 2019 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 6 740 540   | 5 397 607   |
|   |       | 2120 | (5 596 515) | (4 253 288) |
|   | ( )   | 2100 | 1 144 025   | 1 144 319   |
|   |       | 2210 | (427 894)   | (65 452)    |
|   |       | 2220 | (343 861)   | (351 408)   |
|   | ( )   | 2200 | 372 270     | 727 459     |
|   |       | 2310 | 141         | 0           |
|   |       | 2320 | 91 766      | 199 820     |
|   |       | 2330 | (2 164)     | (6 565)     |
|   |       | 2340 | 280 202     | 258 101     |
|   |       | 2350 | (585 434)   | (739 679)   |
|   | ( )   | 2300 | 156 781     | 439 136     |
|   | 5     | 2410 | (104 514)   | (190 007)   |
|   | ∴     | 2411 | (115 705)   | (189 737)   |
|   | 6     | 2412 | 11 191      | 270         |
|   |       | 2460 | (729)       | 0           |
|   | ( )   | 2400 | 51 538      | 249 129     |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 51 538      | 249 129     |

| 3 |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | 129    | 627    |
|   | ( ) | 2910 | -      | -      |

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5 ( )  
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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 | 3 970 | (0) | 0   | 1 500 | 1 633 006 | 1 638 476 |
| <b>2019 .</b>    |      |       |     |     |       |           |           |
| -                | 3210 | 0     | 0   | 0   | 0     | 249 128   | 249 128   |
| :                | 3211 |       |     |     |       | 249 128   | 249 128   |
|                  | 3212 |       |     | -   |       | -         | -         |
| ,                | 3213 |       |     | -   |       | -         | -         |
|                  | 3214 | -     | -   | -   |       |           | -         |
|                  | 3215 | -     | -   | -   |       | -         |           |
|                  | 3216 | -     | -   | -   | -     | -         | -         |
| -                | 3220 | (0)   | 0   | (0) | (0)   | (91 686)  | (91 686)  |
| :                | 3221 |       |     |     |       | (-)       | (-)       |
|                  | 3222 |       |     | (-) |       | (-)       | (-)       |
| ,                | 3223 |       |     | (-) |       | (-)       | (-)       |
|                  | 3224 | (-)   | -   | -   |       | -         | (-)       |
|                  | 3225 | (-)   | -   | -   |       | -         | (-)       |
|                  | 3226 | -     | -   | -   | -     | -         | (-)       |
|                  | 3227 |       |     |     |       | (91 686)  | (91 686)  |
|                  | 3230 |       |     | -   | -     | -         |           |
|                  | 3240 |       |     |     | -     | -         |           |

| 1.               |      |       |     |     |       |           |           |
|------------------|------|-------|-----|-----|-------|-----------|-----------|
|                  |      |       |     |     |       | ( )       |           |
| 1                | 2    | 3     | 4   | 5   | 6     | 7         | 8         |
| <b>31 2019 .</b> | 3200 | 3 970 | (0) | 0   | 1 500 | 1 790 448 | 1 795 918 |
| <b>2020 .</b>    |      |       |     |     |       |           |           |
| -                | 3310 | 0     | 0   | 0   | -     | 51 538    | 51 538    |
| :                | 3311 |       |     |     |       | 51 538    | 51 538    |
|                  | 3312 |       |     | -   |       | -         | -         |
| ,                | 3313 |       |     | -   |       | -         | -         |
|                  | 3314 | 0     | 0   | 0   |       |           | 0         |
|                  | 3315 | -     | -   | -   |       | -         |           |
|                  | 3316 | -     | -   | -   | -     | -         | -         |
| -                | 3320 | (0)   | -   | (-) | (-)   | (124 564) | (124 564) |
| :                | 3321 |       |     |     |       | (-)       | (-)       |
|                  | 3322 |       |     | (-) |       | (-)       | (-)       |
| ,                | 3323 |       |     | (-) |       | (-)       | (-)       |
|                  | 3324 | (0)   | -   | -   |       | -         | (0)       |
|                  | 3325 | (-)   | -   | -   |       | -         | (-)       |
|                  | 3326 | -     | -   | -   | -     | -         | (-)       |
|                  | 3327 |       |     |     |       | (124 564) | (124 564) |
|                  | 3330 |       |     | -   | -     | -         |           |
|                  | 3340 |       |     |     | -     | -         |           |
| <b>31 2020 .</b> | 3300 | 3 970 | (0) | 0   | 1 500 | 1 717 422 | 1 722 892 |

| <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     | 1 638 476       | 249 128         | (91 686)        | 1 795 918       |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 1 638 476       | 249 128         | (91 686)        | 1 795 918       |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 1 633 006       | 249 128         | (91 686)        | 1 790 448       |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 1 633 006       | 249 128         | (91 686)        | 1 790 448       |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | 5 470           | 0               | 0               | 5 470           |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | 5 470           | 0               | 0               | 5 470           |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|           | 3600     | 1 722 892       | 1 795 918       | 1 638 476       |                 |

2020 .

|          |      | 2020 .      | 2019 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 6 952 582   | 5 547 483   |
| :        | 4111 | 6 771 131   | 5 394 197   |
| ,        | 4112 | 0           | 0           |
|          | 4113 | -           | -           |
|          | 4119 | 181 451     | 153 286     |
| -        | 4120 | (8 751 128) | (6 506 059) |
| :        | 4121 | (6 015 130) | (3 961 442) |
| ( )      | 4122 | (404 315)   | (399 152)   |
|          | 4123 | (2 165)     | (6 565)     |
|          | 4124 | (172 761)   | (194 008)   |
|          | 4129 | (2 156 757) | (1 944 892) |
|          | 4100 | (1 798 546) | (958 576)   |
| -        | 4210 | 51 669      | 1 357 386   |
| ( )      | 4211 | 403         | 1 566       |
| ) (      | 4212 | 0           | 0           |
| ( )      | 4213 | 0           | 1 194 849   |
| ,        | 4214 | 26 182      | 97 813      |
|          | 4219 | 25 084      | 63 158      |
| -        | 4220 | (152 950)   | (69 363)    |

|            |      | 2020 .      | 2019 .      |
|------------|------|-------------|-------------|
| 1          | 2    | 3           | 4           |
| :          | 4221 | (0)         | (26 038)    |
| ( )        | 4222 | (0)         | (0)         |
| ( ),       | 4223 | (152 950)   | (43 325)    |
| ,          | 4224 | (-)         | (-)         |
|            | 4229 | (-)         | (-)         |
|            | 4200 | (101 281)   | 1 288 023   |
| -          | 4310 | 2 706 268   | 5 550 000   |
| :          | 4311 | 2 706 268   | 5 550 000   |
| ( )        | 4312 | -           | -           |
| ,          | 4313 | -           | -           |
| ,          | 4314 | -           | -           |
| .          | 4319 | -           | -           |
| -          | 4320 | (2 188 899) | (6 401 686) |
| :          | 4321 | (-)         | (-)         |
| ( )<br>( ) | 4322 | (124 564)   | (91 686)    |
| ( )<br>,   | 4323 | (2 064 335) | (6 310 000) |
|            | 4329 | (-)         | (-)         |
|            | 4300 | 517 369     | (851 686)   |
|            | 4400 | (1 382 458) | (522 239)   |
|            | 4450 | 1 425 366   | 1 949 907   |

|   |      | 2020 . | 2019 .    |
|---|------|--------|-----------|
| 1 | 2    | 3      | 4         |
|   | 4500 | 46 413 | 1 425 366 |
|   | 4490 | 3 505  | (2 302)   |

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