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|       | 0710099_5404465473_2020_000_20240512_368aa1ef-1783-4c86-b03b-325c7b42296b |
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|       | 5404465473  |
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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     | 0                          | -                          | 82                         |
|           |          |          | 0                          | -                          | 82                         |
|           |          | 1120     | -                          | -                          | -                          |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |
|           |          | 1150     | 726 933                    | 477 376                    | 317 004                    |
|           |          |          | 0                          | -                          | 48 404                     |
|           |          |          | 463 381                    | 204 887                    | 1 059                      |
|           |          |          | 263 552                    | 272 489                    | 267 541                    |
|           |          | 1160     | -                          | -                          | -                          |
|           |          | 1170     | -                          | -                          | -                          |
|           |          | 1180     | 401                        | 255                        | 138                        |
|           |          |          | 388                        | 218                        | 138                        |
|           |          |          | 13                         | 37                         | -                          |
|           |          | 1190     | 127 111                    | 127 314                    | 121 319                    |
|           |          |          | 61                         | 264                        | 1 969                      |
|           |          |          | 127 050                    | 127 050                    | 119 350                    |
|           | <b>I</b> | 1100     | 854 445                    | 604 945                    | 438 543                    |

| <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>  |           |          |                            |                            |                            |
|             |           | 1210     | 43 494                     | 23 406                     | 1 826                      |
|             |           |          | 87                         | 185                        | 124                        |
|             |           |          | 43 407                     | 23 221                     | 1 703                      |
|             |           | 1220     | 53 399                     | 20 701                     | -                          |
|             |           |          | 53 399                     | 20 701                     | -                          |
|             |           | 1230     | 114 193                    | 129 494                    | 41 596                     |
|             |           |          | 33                         | -                          | -                          |
|             |           |          | 28 042                     | 27 942                     | 34 472                     |
|             |           |          | 144                        | -                          | -                          |
|             |           |          | 258                        | 259                        | 36                         |
|             |           |          | 2                          | -                          | -                          |
|             |           |          | 1 915                      | 2 362                      | 1 046                      |
|             |           |          | 2 812                      | 5 132                      | 4 434                      |
|             |           |          | 80 987                     | 93 799                     | 1 608                      |
|             | (         | 1240     | -                          | -                          | -                          |
|             | )         |          |                            |                            |                            |
|             |           | 1250     | 2 578                      | 934                        | 126 153                    |
|             |           |          | 0                          | -                          | 125 335                    |
|             |           |          | 2 578                      | 885                        | 743                        |
|             |           |          | 0                          | 49                         | 75                         |
|             |           | 1260     | -                          | -                          | -                          |
|             | <b>II</b> | 1200     | 213 665                    | 174 536                    | 169 575                    |
|             |           | 1600     | 1 068 110                  | 779 480                    | 608 118                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 34 260                     | 34 260                     | 5 360                      |
|             | )         |          |                            |                            |                            |

| <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>                   |
|          | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|          |            | 1340     | -                          | -                          | -                          |
|          | (          | 1350     | -                          | -                          | -                          |
|          | )          | 1360     | -                          | -                          | -                          |
|          | (          | 1370     | 356 887                    | 346 678                    | 278 787                    |
|          | )          | 1300     | 391 147                    | 380 938                    | 284 147                    |
|          | <b>III</b> |          |                            |                            |                            |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 279 737                    | 290 076                    | 301 828                    |
|          |            |          | 279 737                    | 290 076                    | 301 828                    |
|          |            | 1420     | 2 414                      | 1 445                      | 23                         |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | 357 782                    | 79 375                     | -                          |
|          |            |          | 357 782                    | 79 375                     | -                          |
|          | <b>IV</b>  | 1400     | 639 933                    | 370 896                    | 301 851                    |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | 214                        | 224                        | 191                        |
|          |            |          | 214                        | 224                        | 191                        |
|          |            | 1520     | 34 873                     | 26 333                     | 21 242                     |
|          |            |          | 10                         | 86                         | -                          |
|          | ,          |          | 12                         | 1                          | -                          |
|          |            |          | 110                        | -                          | 1 282                      |
|          |            |          | 433                        | -                          | 503                        |
|          |            |          | 5 243                      | 5 740                      | 4 895                      |
|          |            |          | 13 495                     | 14 073                     | 13 826                     |
|          |            |          | 15 571                     | 6 433                      | 736                        |
|          |            | 1530     | -                          | -                          | -                          |

| <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>                   |
|          |          | 1540     | 1 942                      | 1 089                      | 688                        |
|          |          |          | 342                        | 255                        | -                          |
|          |          |          | 1 601                      | 834                        | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 37 029                     | 27 646                     | 22 121                     |
|          |          | 1700     | 1 068 110                  | 779 480                    | 608 118                    |

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| 3        |     |      | 2020 .   | 2019 .   |
|----------|-----|------|----------|----------|
| <i>I</i> | 2   | 3    | 4        | 5        |
|          | 4   | 2110 | 90 652   | 117 047  |
|          |     | 2120 | (45 038) | (35 305) |
|          | ( ) | 2100 | 45 614   | 81 742   |
|          |     | 2210 | (232)    | (42)     |
|          |     | 2220 | (23 610) | (33 421) |
|          | ( ) | 2200 | 21 772   | 48 279   |
|          |     | 2310 | -        | -        |
|          |     | 2320 | -        | -        |
|          |     | 2330 | (8 877)  | (18 941) |
|          |     | 2340 | 1 677    | 979      |
|          |     |      | 80       | -        |
|          |     |      | 89       | -        |
|          | ,   |      | 3        | -        |
|          |     |      | 75       | -        |
|          |     |      | 645      | -        |
|          | ,   |      | 90       | 60       |
|          |     |      | 0        | 58       |
|          |     |      | 230      | 245      |
|          |     |      | 87       | 200      |
|          | , , |      | 378      | 417      |

|   |   |      | 2020 .  | 2019 .  |
|---|---|------|---------|---------|
| 3 |   |      |         |         |
| 1 | 2 | 3    | 4       | 5       |
|   |   | 2350 | (1 505) | (2 833) |
|   |   |      | (7)     | (-)     |
|   |   |      | (9)     | (-)     |
|   |   |      | (48)    | (-)     |
|   |   |      | (48)    | (-)     |
|   |   |      | (12)    | (-)     |
|   |   |      | (80)    | (-)     |
|   |   |      | (89)    | (-)     |
|   |   |      | (101)   | (-)     |
|   |   |      | (36)    | (-)     |
|   |   |      | (59)    | (-)     |
|   |   |      | (41)    | (-)     |
|   |   |      | (81)    | (-)     |
|   |   |      | (549)   | (73)    |
|   |   |      | (0)     | (66)    |
|   |   |      | (0)     | (138)   |
|   |   |      | (242)   | (281)   |
|   |   |      | (35)    | (96)    |
|   |   |      | (0)     | (29)    |
|   |   |      | (0)     | (1 936) |
|   |   |      | (69)    | (214)   |
|   |   |      |         |         |
|   |   | 2300 | 13 067  | 27 484  |
|   |   | 2410 | (2 858) | (5 790) |
|   |   | 2411 | (2 035) | (4 800) |
|   |   | 2412 | (823)   | (989)   |
|   |   | 2460 | -       | -       |
|   |   | 2400 | 10 209  | 21 694  |
|   |   |      |         |         |
|   |   | 2510 | -       | -       |
|   |   |      |         |         |

| 3 |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2520 | -      | -      |
|   | ( ) | 2530 | -      | -      |
|   | 7   | 2500 | 10 209 | 21 694 |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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02.07.2010 . 66 " "

|   |     |      | 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</b>     | <b>2018 .</b> | 3100 | 5 360  | (-) | -   | -   | 278 787 | 284 147 |
| <b>2019 .</b> |               |      |        |     |     |     |         |         |
| -             | :             | 3210 | 28 900 | -   | -   | -   | 67 891  | 96 791  |
| :             | :             | 3211 |        |     |     |     | 21 694  | 21 694  |
|               |               | 3212 |        |     | -   |     | -       | -       |
| ,             |               | 3213 |        |     | -   |     | -       | -       |
|               |               | 3214 | -      | -   | -   |     |         | -       |
|               |               | 3215 | -      | -   | -   |     | -       |         |
|               |               | 3216 | 28 900 | -   | -   | -   | 46 197  | 75 097  |
| -             | :             | 3220 | (-)    | -   | (-) | (-) | (-)     | (-)     |
| :             | :             | 3221 |        |     |     |     | (-)     | (-)     |
|               |               | 3222 |        |     | (-) |     | (-)     | (-)     |
| ,             |               | 3223 |        |     | (-) |     | (-)     | (-)     |
|               |               | 3224 | (-)    | -   | -   |     | -       | (-)     |
|               |               | 3225 | (-)    | -   | -   |     | -       | (-)     |
|               |               | 3226 | -      | -   | -   | -   | -       | (-)     |
|               |               | 3227 |        |     |     |     | (-)     | (-)     |
|               |               | 3230 |        |     | -   | -   | -       |         |
|               |               | 3240 |        |     |     | -   | -       |         |

| 1.               |      |        |     |     |     |         |         |
|------------------|------|--------|-----|-----|-----|---------|---------|
|                  |      |        |     |     |     | ( )     |         |
| 1                | 2    | 3      | 4   | 5   | 6   | 7       | 8       |
| <b>31 2019 .</b> | 3200 | 34 260 | (-) | -   | -   | 346 678 | 380 938 |
| <b>2020 .</b>    |      |        |     |     |     |         |         |
| -                | 3310 | 0      | -   | -   | -   | 10 210  | 10 210  |
| :                | 3311 |        |     |     |     | 10 210  | 10 210  |
|                  | 3312 |        |     | -   |     | -       | -       |
| ,                | 3313 |        |     | -   |     | -       | -       |
|                  | 3314 | -      | -   | -   |     |         | -       |
|                  | 3315 | -      | -   | -   |     | -       |         |
|                  | 3316 | -      | -   | -   | -   | -       | -       |
| -                | 3320 | (-)    | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |        |     |     |     | (-)     | (-)     |
|                  | 3322 |        |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |        |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3326 | -      | -   | -   | -   | -       | (-)     |
|                  | 3327 |        |     |     |     | (-)     | (-)     |
|                  | 3330 |        |     | -   | -   | -       |         |
|                  | 3340 |        |     |     | -   | -       |         |
| <b>31 2020 .</b> | 3300 | 34 260 | (-) | -   | -   | 356 887 | 391 147 |

| <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     | -            | -            | -            | -            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | -            | -            | -            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 391 147      | 380 938      | 284 146      |              |

2020 .

|          |      | 2020 .   | 2019 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 96 768   | 117 572  |
| :        | 4111 | 91 561   | 116 991  |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          |      | 147      | 166      |
|          |      | 5 060    | -        |
|          |      | 0        | 415      |
|          | 4119 | 0        | -        |
| -        | 4120 | (82 629) | (89 220) |
| :        | 4121 | (34 295) | (36 911) |
| ( )      | 4122 | (24 287) | (14 783) |
| ,        | 4123 | (8 885)  | (18 951) |
|          | 4124 | (1 589)  | (6 047)  |
|          |      | (6 342)  | (5 262)  |
|          |      | (312)    | (338)    |
|          |      | (6 468)  | (5 828)  |
|          |      | (0)      | (508)    |
|          |      | (451)    | (592)    |
|          | 4129 | (-)      | (-)      |
|          | 4100 | 14 139   | 28 352   |
| -        | 4210 | 2 497    | 1 100    |
| ( )      | 4211 | -        | -        |
| )        | 4212 | 2 497    | 1 100    |

|      |      | 2020 .   | 2019 .    |
|------|------|----------|-----------|
| 1    | 2    | 3        | 4         |
| ( )  | 4213 | -        | -         |
| ,    | 4214 | -        | -         |
|      | 4219 | -        | -         |
| -    | 4220 | (4 584)  | (142 705) |
| :    | 4221 | (9)      | (136 061) |
| ,    |      |          |           |
| ( )  | 4222 | (-)      | (-)       |
| ( ), | 4223 | (-)      | (-)       |
| ,    | 4224 | (4 434)  | (6 644)   |
|      | 4229 | (141)    | (-)       |
|      | 4200 | (2 087)  | (141 605) |
| -    | 4310 | 329      | -         |
| :    | 4311 | 329      | -         |
| ( )  | 4312 | -        | -         |
| ,    | 4313 | -        | -         |
| ,    | 4314 | -        | -         |
| .    | 4319 | -        | -         |
| -    | 4320 | (10 737) | (11 966)  |
| :    |      |          |           |
| ( )  | 4321 | (-)      | (-)       |
| ( )  |      |          |           |
| ( )  | 4322 | (-)      | (-)       |

|     |      | 2020 .   | 2019 .    |
|-----|------|----------|-----------|
| 1   | 2    | 3        | 4         |
| ( ) | 4323 | (10 668) | (11 752)  |
| ,   |      | (69)     | (214)     |
|     | 4329 | (-)      | (-)       |
|     | 4300 | (10 408) | (11 966)  |
|     | 4400 | 1 644    | (125 219) |
|     | 4450 | 934      | 126 153   |
|     | 4500 | 2 578    | 934       |
|     | 4490 | -        | -         |

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