

|       |   |
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|       | 13.05.2024  |
|       | 0710099_5903103750_2020_000_20240512_be120594-95c1-4938-93c1-e98cb2402732 |
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|       | 13.05.2024 ( )  |
|       | 5903103750  |
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| 2     | 46.76.1   |
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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     | 193                        | 405                        | 2 916                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 111                        | 58                         | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 304                        | 463                        | 2 916                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 800                        | 1 248                      | 1 163                      |
|            |           | 1220     | 153                        | 9                          | -                          |
|            |           | 1230     | 245 467                    | 123 193                    | 135 117                    |
|            | (         | 1240     | 110                        | -                          | -                          |
|            | )         | 1250     | 1 588                      | 5 988                      | 682                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 248 118                    | 130 438                    | 136 962                    |
|            |           | 1600     | 248 422                    | 130 901                    | 139 878                    |

| <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     | 50                         | 50                         | 50                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 39 519                     | 29 395                     | 20 277                     |
|             | <b>III</b> | 1300     | 39 569                     | 29 445                     | 20 327                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 32 113                     | 54 613                     | 12 582                     |
|             |            | 1420     | 21                         | 10                         | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 32 134                     | 54 623                     | 12 582                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 71 100                     | 9 469                      | 51 773                     |
|             |            | 1520     | 105 190                    | 37 017                     | 55 196                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 429                        | 347                        | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 176 719                    | 46 833                     | 106 969                    |
|             |            | 1700     | 248 422                    | 130 901                    | 139 878                    |

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| 3 |       |      | 2020 .      | 2019 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 1 680 766   | 1 181 092   |
|   |       | 2120 | (1 474 812) | (1 048 954) |
|   | ( )   | 2100 | 205 954     | 132 138     |
|   |       | 2210 | (142 043)   | (79 524)    |
|   |       | 2220 | (-)         | (-)         |
|   | ( )   | 2200 | 63 911      | 52 614      |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 84          | -           |
|   |       | 2330 | (13 016)    | (15 273)    |
|   |       | 2340 | 309 628     | 431 159     |
|   |       | 2350 | (316 520)   | (441 128)   |
|   | ( )   | 2300 | 44 087      | 27 372      |
|   | 5     | 2410 | (8 853)     | (5 503)     |
|   | ∴     | 2411 | (8 896)     | (5 551)     |
|   | 6     | 2412 | 42          | 48          |
|   |       | 2460 | -           | -           |
|   | ( )   | 2400 | 35 234      | 21 869      |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 35 234      | 21 869      |

| 3 |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 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 .

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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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| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2018 .</b> | 3100 | 50  | (-) | -   | -   | 20 277   | 20 327   |
| <b>2019 .</b>    |      |     |     |     |     |          |          |
| -                | 3210 | 0   | -   | -   | -   | 21 869   | 21 869   |
| :                | 3211 |     |     |     |     | 21 869   | 21 869   |
|                  | 3212 |     |     | -   |     | -        | -        |
| ,                | 3213 |     |     | -   |     | -        | -        |
|                  | 3214 | -   | -   | -   |     |          | -        |
|                  | 3215 | -   | -   | -   |     | -        |          |
|                  | 3216 | -   | -   | -   | -   | -        | -        |
| -                | 3220 | (0) | -   | (-) | (-) | (12 751) | (12 751) |
| :                | 3221 |     |     |     |     | (-)      | (-)      |
|                  | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3223 |     |     | (-) |     | (-)      | (-)      |
|                  | 3224 | (-) | -   | -   |     | -        | (-)      |
|                  | 3225 | (-) | -   | -   |     | -        | (-)      |
|                  | 3226 | -   | -   | -   | -   | -        | (-)      |
|                  | 3227 |     |     |     |     | (12 751) | (12 751) |
|                  | 3230 |     |     | -   | -   | -        |          |
|                  | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2019 .</b> | 3200 | 50  | (-) | -   | -   | 29 395   | 29 445   |
| <b>2020 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 35 234   | 35 234   |
| :                | 3311 |     |     |     |     | 35 234   | 35 234   |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (25 110) | (25 110) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (25 110) | (25 110) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2020 .</b> | 3300 | 50  | (-) | -   | -   | 39 519   | 39 569   |

| <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     | 20 327       | 21 869       | (12 750)     | 29 446       |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 20 327       | 21 869       | (12 750)     | 29 446       |
| ( ):      |          |              |              |              |              |
|           | 3401     | 20 277       | 21 869       | (12 750)     | 29 396       |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 20 277       | 21 869       | (12 750)     | 29 396       |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 39 569       | 29 445       | 20 327       |              |

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|          |      | 2020 .      | 2019 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 638 139   | 1 191 066   |
| :        | 4111 | 1 637 854   | 1 186 278   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 285         | 4 788       |
| -        | 4120 | (1 649 024) | (1 172 493) |
| :        | 4121 | (1 593 840) | (1 146 045) |
| ( )      | 4122 | (8 162)     | (4 446)     |
| ,        | 4123 | (13 207)    | (15 037)    |
|          | 4124 | (8 524)     | (5 906)     |
|          | 4129 | (25 291)    | (1 059)     |
|          | 4100 | (10 885)    | 18 573      |
| -        | 4210 | -           | -           |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (100)       | (137)       |

|            |      | 2020 .      | 2019 .    |
|------------|------|-------------|-----------|
| 1          | 2    | 3           | 4         |
| :          | 4221 | (0)         | (137)     |
| ( )        | 4222 | (-)         | (-)       |
| ( ),       | 4223 | (100)       | (-)       |
| ,          | 4224 | (-)         | (-)       |
|            | 4229 | (-)         | (-)       |
|            | 4200 | (100)       | (137)     |
| -          | 4310 | 1 046 445   | 621 976   |
| :          | 4311 | 1 026 039   | 621 976   |
| ( )        | 4312 | -           | -         |
| ,          | 4313 | -           | -         |
| ,          | 4314 | -           | -         |
|            | 4319 | 20 406      | -         |
| -          | 4320 | (1 039 859) | (635 107) |
| :          | 4321 | (-)         | (-)       |
| ( )<br>( ) | 4322 | (25 110)    | (12 751)  |
| ( )<br>,   | 4323 | (986 692)   | (622 356) |
|            | 4329 | (28 057)    | (-)       |
|            | 4300 | 6 586       | (13 131)  |
|            | 4400 | (4 399)     | 5 305     |
|            | 4450 | 5 987       | 682       |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 588  | 5 987  |
|   | 4490 | -      | -      |

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