

|       |   |
|-------|---|
|       | ( )   |
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|       | 06.05.2024  |
|       | 0710099_7811539082_2020_000_20240506_7dc6da5d-b978-41ba-ac33-d325166blad0 |
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|       | 06.05.2024 ( )  |
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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     | 1 709                      | 1 436                      | 1 044                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 5                          | 12                         | -                          |
|            |           | 1190     | 112                        | 683                        | 33                         |
|            | <b>I</b>  | 1100     | 1 827                      | 2 131                      | 1 077                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 23 225                     | 20 675                     | 48 682                     |
|            |           | 1220     | 7 647                      | 490                        | 349                        |
|            |           | 1230     | 428 155                    | 589 625                    | 341 373                    |
|            | (         | 1240     | 2 030                      | 2 575                      | -                          |
|            | )         | 1250     | 4 676                      | 8 894                      | 22 732                     |
|            |           | 1260     | 1 500                      | 1 941                      | 814                        |
|            | <b>II</b> | 1200     | 467 234                    | 624 200                    | 413 950                    |
|            |           | 1600     | 469 061                    | 626 331                    | 415 027                    |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 11 441                     | 10 629                     | 3 328                      |
|             | <b>III</b> | 1300     | 11 451                     | 10 639                     | 3 338                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 157                        | 88                         | 63                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 157                        | 88                         | 63                         |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 73 386                     | 71 318                     | 52 364                     |
|             |            | 1520     | 384 067                    | 544 238                    | 359 214                    |
|             |            | 1530     | 0                          | 48                         | 48                         |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 457 453                    | 615 604                    | 411 626                    |
|             |            | 1700     | 469 061                    | 626 331                    | 415 027                    |

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| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 514 833   | 992 525   |
|   |       | 2120 | (434 078) | (902 863) |
|   | ( )   | 2100 | 80 755    | 89 662    |
|   |       | 2210 | (1 557)   | (11 899)  |
|   |       | 2220 | (76 497)  | (55 821)  |
|   | ( )   | 2200 | 2 701     | 21 942    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 5 922     | 2 806     |
|   |       | 2330 | (13 299)  | (11 485)  |
|   |       | 2340 | 25 267    | 16 936    |
|   |       | 2350 | (18 971)  | (20 133)  |
|   | ( )   | 2300 | 1 620     | 10 066    |
|   | 5     | 2410 | (566)     | (2 667)   |
|   | ∴     | 2411 | (490)     | (2 712)   |
|   | 6     | 2412 | (75)      | (12)      |
|   |       | 2460 | (242)     | (98)      |
|   | ( )   | 2400 | 812       | 7 301     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 812       | 7 301     |

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

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5 ( )  
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7 . " ( )", "  
, ( ) " " ,  
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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     |
| 31 2018 . | 3100 | 10  | (-) | -   | -   | 3 328 | 3 338 |
| 2019 .    |      |     |     |     |     |       |       |
| -         | 3210 | 0   | -   | -   | -   | 7 301 | 7 301 |
| :         | 3211 |     |     |     |     | 7 301 | 7 301 |
|           | 3212 |     |     | -   |     | -     | -     |
| ,         | 3213 |     |     | -   |     | -     | -     |
|           | 3214 | -   | -   | -   |     |       | -     |
|           | 3215 | -   | -   | -   |     | -     |       |
|           | 3216 | -   | -   | -   | -   | -     | -     |
| -         | 3220 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :         | 3221 |     |     |     |     | (-)   | (-)   |
|           | 3222 |     |     | (-) |     | (-)   | (-)   |
| ,         | 3223 |     |     | (-) |     | (-)   | (-)   |
|           | 3224 | (-) | -   | -   |     | -     | (-)   |
|           | 3225 | (-) | -   | -   |     | -     | (-)   |
|           | 3226 | -   | -   | -   | -   | -     | (-)   |
|           | 3227 |     |     |     |     | (-)   | (-)   |
|           | 3230 |     |     | -   | -   | -     |       |
|           | 3240 |     |     |     | -   | -     |       |

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2019 .</b> | 3200 | 10  | (-) | -   | -   | 10 629 | 10 639 |
| <b>2020 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 812    | 812    |
| :                | 3311 |     |     |     |     | 812    | 812    |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2020 .</b> | 3300 | 10  | (-) | -   | -   | 11 441 | 11 451 |

| 2.     |      |                 |                 |                 |                 |
|--------|------|-----------------|-----------------|-----------------|-----------------|
|        |      | 31<br>2018 .    | 2019 .          |                 | 31<br>2019<br>. |
|        |      |                 | ( )             |                 |                 |
| 1      | 2    | 3               | 4               | 5               | 6               |
| -      |      |                 |                 |                 |                 |
| :      | 3400 | 3 338           | 7 301           | 0               | 10 639          |
| :      | 3410 | -               | -               | -               | -               |
|        | 3420 | -               | -               | -               | -               |
|        | 3500 | 3 338           | 7 301           | 0               | 10 639          |
| ( ):   |      |                 |                 |                 |                 |
|        | 3401 | 3 328           | 7 301           | 0               | 10 629          |
| :      | 3411 | -               | -               | -               | -               |
|        | 3421 | -               | -               | -               | -               |
|        | 3501 | 3 328           | 7 301           | 0               | 10 629          |
| , ( ): |      |                 |                 |                 |                 |
|        | 3402 | -               | -               | -               | -               |
| :      | 3412 | -               | -               | -               | -               |
|        | 3422 | -               | -               | -               | -               |
|        | 3502 | -               | -               | -               | -               |
| 3.     |      |                 |                 |                 |                 |
|        |      | 31<br>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|        | 3600 | 11 451          | 10 687          | 3 386           |                 |

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|          |      | 2020 .    | 2019 .      |
|----------|------|-----------|-------------|
| <i>1</i> | 2    | 3         | 4           |
| -        | 4110 | 912 159   | 1 127 806   |
| :        | 4111 | 733 555   | 862 578     |
| ,        | 4112 | 3 375     | 5 679       |
|          | 4113 | -         | -           |
|          | 4119 | 175 229   | 259 549     |
| -        | 4120 | (935 233) | (1 141 747) |
| :        | 4121 | (291 671) | (644 926)   |
| ( )      | 4122 | (158 323) | (134 064)   |
|          | 4123 | (12 647)  | (12 307)    |
|          | 4124 | (403)     | (3 466)     |
|          | 4129 | (472 189) | (346 984)   |
|          | 4100 | (23 074)  | (13 941)    |
| -        | 4210 | 21 940    | 5 083       |
| ( )      | 4211 | -         | -           |
| ) (      | 4212 | -         | -           |
| ( )      | 4213 | 21 476    | 4 950       |
| ,        | 4214 | 464       | 133         |
|          | 4219 | -         | -           |
| -        | 4220 | (10 245)  | (30 243)    |

|            |      | 2020 .      | 2019 .      |
|------------|------|-------------|-------------|
| 1          | 2    | 3           | 4           |
| :          | 4221 | (0)         | (113)       |
| ( )        | 4222 | (-)         | (-)         |
| ( ),       | 4223 | (10 245)    | (30 130)    |
| ,          | 4224 | (-)         | (-)         |
|            | 4229 | (-)         | (-)         |
|            | 4200 | 11 695      | (25 160)    |
| -          | 4310 | 1 360 836   | 1 582 006   |
| :          | 4311 | 1 360 836   | 1 576 956   |
| ( )        | 4312 | -           | -           |
| ,          | 4313 | -           | -           |
| ,          | 4314 | -           | -           |
| .          | 4319 | 0           | 5 050       |
| -          | 4320 | (1 353 675) | (1 556 743) |
| :          | 4321 | (-)         | (-)         |
| ( )<br>( ) | 4322 | (-)         | (-)         |
| ( )<br>,   | 4323 | (1 353 675) | (1 556 741) |
|            | 4329 | (0)         | (2)         |
|            | 4300 | 7 161       | 25 263      |
|            | 4400 | (4 218)     | (13 838)    |
|            | 4450 | 8 894       | 22 732      |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 4 676  | 8 894  |
|   | 4490 | -      | -      |

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