

|       |   |
|-------|---|
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|       | 06.05.2024  |
|       | 0710099_7720773504_2020_000_20240506_09504441-<br>ce1e-4c8b-be5e-6db92bc6c80a |
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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     | 0                          | 10                         | 20                         |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 15 716                     | 19 644                     | 18 082                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 15 716                     | 19 654                     | 18 102                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 1 165 816                  | 526 316                    | 384 061                    |
|            |          |          | 1 164 260                  | 524 964                    | 383 184                    |
|            |          |          | 1 556                      | 1 352                      | 877                        |
|            |          | 1220     | 9 213                      | 1 366                      | 22 381                     |
|            |          | 1230     | 1 618 812                  | 1 615 413                  | 563 568                    |
|            |          |          | 1 291 970                  | 1 328 630                  | 255 404                    |
|            |          |          | 302 319                    | 261 802                    | 252 098                    |
|            |          |          | 24 523                     | 24 981                     | 56 066                     |
|            | (        | 1240     | 309 488                    | 348 988                    | 267 770                    |
|            | )        |          |                            |                            |                            |

| <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>                   |
|             |            | 1250     | 15 451                     | 10 515                     | 52 481                     |
|             |            |          | 74                         | 62                         | 70                         |
|             |            |          | 15 191                     | 10 396                     | 52 239                     |
|             |            |          | 186                        | 57                         | 172                        |
|             |            | 1260     | 3 521                      | 5 166                      | 7 372                      |
|             | <b>II</b>  | 1200     | 3 122 301                  | 2 507 764                  | 1 297 633                  |
|             |            | 1600     | 3 138 017                  | 2 527 418                  | 1 315 735                  |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 100                        | 100                        | 100                        |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 44 031                     | (60 841)                   | 19 460                     |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 44 131                     | (60 741)                   | 19 560                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 190 911                    | 307 510                    | -                          |
|             |            | 1420     | 281                        | 336                        | 336                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 191 192                    | 307 846                    | 336                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 258 924                    |

| <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>                   |
|          |          | 1520     | 2 481 906                  | 1 859 525                  | 852 859                    |
|          |          |          | 40                         | 112                        | 632 784                    |
|          |          |          | 59                         | 1 989                      | 1 848                      |
|          |          |          | 1 931                      | 1 415                      | 1 279                      |
|          |          |          | 2 874                      | 6 874                      | 1 185                      |
|          |          |          | 59 953                     | 32 387                     | 29 206                     |
|          |          |          | 2 417 049                  | 1 816 748                  | 186 557                    |
|          |          | 1530     | 420 788                    | 420 788                    | 184 056                    |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 2 902 694                  | 2 280 313                  | 1 295 839                  |
|          |          | 1700     | 3 138 017                  | 2 527 418                  | 1 315 735                  |

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2020 .

| 3 |       |      | 2020 .      | 2019 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 5 308 490   | 4 853 860   |
|   |       | 2120 | (4 601 722) | (4 329 595) |
|   | ( )   | 2100 | 706 768     | 524 265     |
|   |       | 2210 | (489 538)   | (487 314)   |
|   |       | 2220 | (-)         | (-)         |
|   | ( )   | 2200 | 217 230     | 36 951      |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 20 700      | 20 700      |
|   |       | 2330 | (19 365)    | (48 586)    |
|   |       | 2340 | 17 113      | 2 023       |
|   |       | 2350 | (103 940)   | (10 474)    |
|   | ( )   | 2300 | 131 738     | 614         |
|   | 5     | 2410 | (26 866)    | (1 206)     |
|   | ∴     | 2411 | (26 788)    | (1 206)     |
|   | 6     | 2412 | (78)        | -           |
|   |       | 2460 | 0           | (60 016)    |
|   | ( )   | 2400 | 104 872     | (60 608)    |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 104 872     | (60 608)    |

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

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4  
5 ( )  
6  
7 . " ( )", "  
, ( ) " " ,  
( ) " .

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02.07.2010 . 66 " "

|   |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2020 .

| 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 | 100 | (-) | -   | -   | 19 460   | 19 560   |
| 2019 .    |      |     |     |     |     |          |          |
| -         | 3210 | -   | -   | -   | -   | -        | -        |
| :         | 3211 |     |     |     |     | -        | -        |
|           | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | -        | -        |
|           | 3214 | -   | -   | -   |     |          | -        |
|           | 3215 | -   | -   | -   |     | -        |          |
|           | 3216 | -   | -   | -   | -   | -        | -        |
| -         | 3220 | (0) | -   | (-) | (-) | (80 301) | (80 301) |
| :         | 3221 |     |     |     |     | (60 608) | (60 608) |
|           | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |     | (-)      | (-)      |
|           | 3224 | (-) | -   | -   |     | -        | (-)      |
|           | 3225 | (-) | -   | -   |     | -        | (-)      |
|           | 3226 | -   | -   | -   | -   | -        | (-)      |
|           | 3227 |     |     |     |     | (19 693) | (19 693) |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2019 .</b> | 3200 | 100 | (-) | -   | -   | (60 841) | (60 741) |
| <b>2020 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 104 872  | 104 872  |
| :                | 3311 |     |     |     |     | 104 872  | 104 872  |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (-) | -   | (-) | (-) | (-)      | (-)      |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (-)      | (-)      |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2020 .</b> | 3300 | 100 | (-) | -   | -   | 44 031   | 44 131   |

| <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     | 19 793       | (80 326)     | 0            | (60 533)     |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | (233)        | 25           | 0            | (208)        |
|           | 3500     | 19 560       | (80 301)     | 0            | (60 741)     |
| ( ):      |          |              |              |              |              |
|           | 3401     | 19 693       | (80 326)     | 0            | (60 633)     |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | (233)        | 25           | 0            | (208)        |
|           | 3501     | 19 460       | (80 301)     | 0            | (60 841)     |
| , ( ):    |          |              |              |              |              |
|           | 3402     | 100          | 0            | 0            | 100          |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | 100          | 0            | 0            | 100          |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 464 919      | 360 047      | 203 616      |              |

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|          |      | 2020 .      | 2019 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 6 320 126   | 5 806 514   |
| :        | 4111 | 6 316 358   | 5 805 548   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 3 768       | 966         |
| -        | 4120 | (6 245 188) | (5 789 291) |
| :        | 4121 | (6 074 286) | (5 613 421) |
| ( )      | 4122 | (109 501)   | (73 675)    |
| ,        | 4123 | (26 463)    | (-)         |
|          | 4124 | (17 863)    | (38 429)    |
|          | 4129 | (17 075)    | (63 766)    |
|          | 4100 | 74 938      | 17 223      |
| -        | 4210 | -           | -           |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (-)         | (-)         |

|            |      | 2020 .    | 2019 .   |
|------------|------|-----------|----------|
| 1          | 2    | 3         | 4        |
| :          | 4221 | (-)       | (-)      |
| ( )        | 4222 | (-)       | (-)      |
| ( ),       | 4223 | (-)       | (-)      |
| ,          | 4224 | (-)       | (-)      |
|            | 4229 | (-)       | (-)      |
|            | 4200 | -         | -        |
| -          | 4310 | 39 500    | -        |
| :          | 4311 | -         | -        |
| ( )        | 4312 | -         | -        |
| ,          | 4313 | -         | -        |
| ,          | 4314 | -         | -        |
|            | 4319 | 39 500    | -        |
| -          | 4320 | (109 500) | (59 193) |
| :          | 4321 | (-)       | (-)      |
| ( )<br>( ) | 4322 | (0)       | (19 693) |
| ( )<br>,   | 4323 | (109 500) | (39 500) |
|            | 4329 | (-)       | (-)      |
|            | 4300 | (70 000)  | (59 193) |
|            | 4400 | 4 938     | (41 970) |
|            | 4450 | 10 515    | 52 481   |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 15 451 | 10 515 |
|   | 4490 | (2)    | 4      |

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