

|       |   |
|-------|---|
|       | ( )   |
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|       | 05.05.2024  |
|       | 0710099_4345114888_2020_000_20240505_935db448-6211-4b27-95cf-bdbb846a8c8f |
|       | :   |
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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     | 368                        | 940                        | 1 445                      |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 31 347                     | 34 296                     | 37 628                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 4                          | 1                          | 3                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 31 719                     | 35 237                     | 39 076                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 19 978                     | 16 925                     | 20 113                     |
|            |          |          | 19 960                     | 16 873                     | 20 015                     |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 18                         | 52                         | 98                         |
|            |          | 1220     | 576                        | 339                        | 4 858                      |
|            |          | 1230     | 215 500                    | 184 135                    | 149 222                    |
|            |          |          | 45 819                     | 39 856                     | 32 250                     |
|            |          |          | 168 788                    | 143 813                    | 113 776                    |
|            |          |          | 893                        | 466                        | 3 196                      |

| <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>                   |
|             | (         | 1240       | 120 446                    | 111 751                    | 86 053                     |
|             | )         | 1250       | 9 562                      | 5 371                      | 14 743                     |
|             |           | 1260       | 6 126                      | 9 491                      | 13 759                     |
|             |           |            | 6 097                      | 9 462                      | 13 730                     |
|             |           |            | 4                          | 4                          | 4                          |
|             |           |            | 25                         | 25                         | 25                         |
|             | <b>II</b> | 1200       | 372 188                    | 328 012                    | 288 748                    |
|             |           | 1600       | 403 907                    | 363 249                    | 327 824                    |
| <b>III.</b> |           |            |                            |                            |                            |
|             | (         | 1310       | 100                        | 100                        | 100                        |
|             | )         |            |                            |                            |                            |
|             | ,         | 1320       | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340       | -                          | -                          | -                          |
|             | (         | 1350       | -                          | -                          | -                          |
|             | )         | 1360       | -                          | -                          | -                          |
|             | (         | 1370       | 316 552                    | 302 637                    | 287 293                    |
|             | )         |            | (2 414)                    | -                          | -                          |
|             | (         |            | 318 966                    | -                          | -                          |
|             | )         | <b>III</b> | 1300                       | 316 652                    | 302 737                    |
|             |           |            |                            |                            | 287 393                    |
| <b>IV.</b>  |           |            |                            |                            |                            |
|             |           | 1410       | -                          | -                          | -                          |
|             |           | 1420       | 152                        | 246                        | 323                        |
|             |           | 1430       | -                          | -                          | -                          |
|             |           | 1450       | -                          | -                          | -                          |
|             | <b>IV</b> | 1400       | 152                        | 246                        | 323                        |
| <b>V.</b>   |           |            |                            |                            |                            |
|             |           | 1510       | 3 311                      | -                          | -                          |

| <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     | 83 792                     | 60 266                     | 40 108                     |
|          |          |          | 1 891                      | 1 473                      | 432                        |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 149                        | 468                        | 594                        |
|          |          |          | 81 752                     | 58 325                     | 39 082                     |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | -                          | -                          | -                          |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 87 103                     | 60 266                     | 40 108                     |
|          |          | 1700     | 403 907                    | 363 249                    | 327 824                    |

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2020 .

| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 247 617   | 242 095   |
|   |       | 2120 | (182 100) | (176 654) |
|   | ( )   | 2100 | 65 517    | 65 441    |
|   |       | 2210 | (47 322)  | (48 874)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 18 195    | 16 567    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 6 082     | 7 805     |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 1 722     | 2 663     |
|   |       | 2350 | (4 436)   | (6 236)   |
|   | ( )   | 2300 | 21 563    | 20 799    |
|   | 5     | 2410 | (5 331)   | (5 525)   |
|   | ∴     | 2411 | (5 331)   | (5 525)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | 97        | 70        |
|   |       |      | (1)       | (4)       |
|   | ( )   | 2400 | 16 329    | 15 344    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 16 329    | 15 344    |

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

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4  
5 ( )  
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( ) " .

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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 2018 .</b> | 3100 | 100 | (-) | -   | -   | 287 293 | 287 393 |
| <b>2019 .</b>    |      |     |     |     |     |         |         |
| -                | 3210 | 0   | -   | -   | -   | 15 344  | 15 344  |
| :                | 3211 |     |     |     |     | -       | -       |
|                  | 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 | 100 | (-) | -   | -   | 302 637 | 302 737 |
| <b>2020 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 16 329  | 16 329  |
| :                | 3311 |     |     |     |     | -       | -       |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (2 414) | (2 414) |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (2 414) | (2 414) |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2020 .</b> | 3300 | 100 | (-) | -   | -   | 316 552 | 316 652 |

| <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     | 316 652      | 302 737      | 287 393      |              |

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|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 263 826   | 252 256   |
| :        | 4111 | 263 550   | 252 217   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 276       | 39        |
| -        | 4120 | (252 237) | (236 117) |
| :        | 4121 | (227 492) | (218 167) |
| ( )      | 4122 | (7 881)   | (9 172)   |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (1 584)   | (503)     |
|          | 4129 | (15 280)  | (8 275)   |
|          | 4100 | 11 589    | 16 139    |
| -        | 4210 | 1 391     | 13 876    |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 1 305     | 13 689    |
| ,        | 4214 | -         | -         |
|          | 4219 | 86        | 187       |
| -        | 4220 | (10 000)  | (39 387)  |

|            |      | 2020 .   | 2019 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (-)      | (-)      |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (-)      | (-)      |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (10 000) | (39 387) |
|            | 4200 | (8 609)  | (25 511) |
| -          | 4310 | 3 311    | 50       |
| :          | 4311 | 3 311    | 50       |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | -        | -        |
| -          | 4320 | (2 100)  | (50)     |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (2 100)  | (-)      |
| ( )<br>,   | 4323 | (0)      | (50)     |
|            | 4329 | (-)      | (-)      |
|            | 4300 | 1 211    | -        |
|            | 4400 | 4 191    | (9 372)  |
|            | 4450 | 5 371    | 14 743   |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 9 562  | 5 371  |
|   | 4490 | -      | -      |

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