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|       | 13.05.2024  |
|       | 0710099_4627003174_2020_000_20240513_eedc850e-6f24-4e5d-80fe-742b22bb599e |
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|       | 13.05.2024 ( )  |
|       | 4627003174  |
|       | 312301001   |
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| 2     | 46.38.24  |
| ( )   | 308009, . , - . , .20/22, .17   |
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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     | 47 156                     | 50 399                     | 60 034                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 945                        | 1 160                      | -                          |
|            |           | 1190     | 0                          | 2 177                      | 4 198                      |
|            | <b>I</b>  | 1100     | 48 101                     | 53 736                     | 64 232                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 176 574                    | 300 505                    | 67 499                     |
|            |           | 1220     | 5 489                      | 15 921                     | 12 049                     |
|            |           |          | 0                          | 361                        | -                          |
|            |           | 1230     | 57 721                     | 79 961                     | 173 593                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 63 480                     | 58 761                     | 11 201                     |
|            |           | 1260     | 660                        | 1 114                      | -                          |
|            | <b>II</b> | 1200     | 303 924                    | 456 261                    | 264 342                    |
|            |           | 1600     | 352 025                    | 509 997                    | 328 574                    |

| <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     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 129 778                    | 259 461                    | 71 056                     |
|             | <b>III</b> | 1300     | 129 878                    | 259 561                    | 71 156                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 3 298                      | 3 434                      | 7 889                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 3 298                      | 3 434                      | 7 889                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 4 055                      | 4 056                      | 4 070                      |
|             |            | 1520     | 210 643                    | 237 625                    | 242 331                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 4 152                      | 5 321                      | 3 128                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 218 849                    | 247 003                    | 249 529                    |
|             |            | 1700     | 352 025                    | 509 997                    | 328 574                    |

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| 3 |       |      | 2020 .      | 2019 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 1 296 075   | 2 273 747   |
|   |       | 2120 | (1 208 396) | (1 926 518) |
|   | ( )   | 2100 | 87 679      | 347 229     |
|   |       | 2210 | (54 883)    | (58 193)    |
|   |       | 2220 | (-)         | (-)         |
|   | ( )   | 2200 | 32 796      | 289 036     |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 1 862       | 1 465       |
|   |       | 2330 | (198)       | (203)       |
|   |       | 2340 | 100 564     | 23 233      |
|   |       | 2350 | (54 126)    | (20 542)    |
|   | ( )   | 2300 | 80 898      | 292 989     |
|   | 5     | 2410 | (16 431)    | (56 004)    |
|   | ∴     | 2411 | (16 353)    | (61 619)    |
|   | 6     | 2412 | (78)        | 5 615       |
|   |       | 2460 | (150)       | (81)        |
|   | ( )   | 2400 | 64 317      | 236 904     |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 64 317      | 236 904     |

| 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 .

2020 .

| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     |     |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2018 . | 3100 | 100 | (-) | -   | -   | 71 056   | 71 156   |
| 2019 .    |      |     |     |     |     |          |          |
| -         | 3210 | 0   | -   | -   | -   | 236 905  | 236 905  |
| :         | 3211 |     |     |     |     | 236 905  | 236 905  |
|           | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | -        | -        |
|           | 3214 | -   | -   | -   |     |          | -        |
|           | 3215 | -   | -   | -   |     | -        |          |
|           | 3216 | -   | -   | -   | -   | -        | -        |
| -         | 3220 | (0) | -   | (-) | (-) | (48 500) | (48 500) |
| :         | 3221 |     |     |     |     | (-)      | (-)      |
|           | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |     | (-)      | (-)      |
|           | 3224 | (-) | -   | -   |     | -        | (-)      |
|           | 3225 | (-) | -   | -   |     | -        | (-)      |
|           | 3226 | -   | -   | -   | -   | -        | (-)      |
|           | 3227 |     |     |     |     | (48 500) | (48 500) |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2019 .</b> | 3200 | 100 | (-) | -   | -   | 259 461   | 259 561   |
| <b>2020 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | 0   | -   | -   | -   | 64 317    | 64 317    |
| :                | 3311 |     |     |     |     | 64 317    | 64 317    |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (0) | -   | (-) | (-) | (194 000) | (194 000) |
| :                | 3321 |     |     |     |     | (-)       | (-)       |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (194 000) | (194 000) |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2020 .</b> | 3300 | 100 | (-) | -   | -   | 129 778   | 129 878   |

| <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     | 71 156       | 236 905      | (48 500)     | 259 561      |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 71 156       | 236 905      | (48 500)     | 259 561      |
| ( ):      |          |              |              |              |              |
|           | 3401     | 71 056       | 236 905      | (48 500)     | 259 461      |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 71 056       | 236 905      | (48 500)     | 259 461      |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 129 878      | 259 561      | 71 156       |              |

2020 .

|          |      | 2020 .      | 2019 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 1 443 096   | 1 528 869   |
| :        | 4111 | 1 427 187   | 1 516 899   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 15 909      | 11 970      |
| -        | 4120 | (1 245 063) | (1 433 265) |
| :        | 4121 | (986 847)   | (1 293 702) |
| ( )      | 4122 | (110 740)   | (88 848)    |
| ,        | 4123 | (174)       | (174)       |
|          | 4124 | (77 668)    | (12 068)    |
|          | 4129 | (69 634)    | (38 473)    |
|          | 4100 | 198 033     | 95 604      |
| -        | 4210 | 129 034     | 70 685      |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 129 034     | 70 685      |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (129 484)   | (70 912)    |

|            |      | 2020 .    | 2019 .   |
|------------|------|-----------|----------|
| 1          | 2    | 3         | 4        |
| :          | 4221 | (-)       | (-)      |
| ( )        | 4222 | (-)       | (-)      |
| ( ),       | 4223 | (129 484) | (70 912) |
| ,          | 4224 | (-)       | (-)      |
|            | 4229 | (-)       | (-)      |
|            | 4200 | (450)     | (227)    |
| -          | 4310 | 0         | 1 465    |
| :          | 4311 | -         | -        |
| ( )        | 4312 | -         | -        |
| ,          | 4313 | -         | -        |
| ,          | 4314 | -         | -        |
| .          | 4319 | 0         | 1 465    |
| -          | 4320 | (194 000) | (48 500) |
| :          | 4321 | (-)       | (-)      |
| ( )<br>( ) | 4322 | (194 000) | (48 500) |
| ( )        | 4323 | (-)       | (-)      |
| ,          | 4329 | (-)       | (-)      |
|            | 4300 | (194 000) | (47 035) |
|            | 4400 | 3 583     | 48 342   |
|            | 4450 | 58 761    | 11 201   |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 63 480 | 58 761 |
|   | 4490 | 1 136  | (782)  |

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