

|       |   |
|-------|---|
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|       | 06.05.2024  |
|       | 0710099_2308201000_2020_000_20240506_45606753-5429-4b47-9cd5-f1874d5ff36e |
|       | :   |
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| /     | " " "   |
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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     | 32 022                     | -                          | 104 619                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 9                          | 299 010                    | 299 000                    |
|            |           | 1180     | 1 992                      | 1 849                      | 1 711                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 34 023                     | 300 859                    | 405 330                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 0                          | -                          | 332 378                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 2 208                      | 12                         | 43                         |
|            |           | 1260     | 6                          | 6                          | 6                          |
|            | <b>II</b> | 1200     | 2 214                      | 18                         | 332 427                    |
|            |           | 1600     | 36 237                     | 300 877                    | 737 757                    |

| <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     | 403 619                    | 403 619                    | 403 619                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (649 527)                  | (373 772)                  | (1 933)                    |
|             | <b>III</b> | 1300     | (245 908)                  | 29 847                     | 401 686                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 249 727                    | 264 977                    | 263 950                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 249 727                    | 264 977                    | 263 950                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 3 109                      |
|             |            | 1520     | 32 418                     | 6 053                      | 69 012                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 32 418                     | 6 053                      | 72 121                     |
|             |            | 1700     | 36 237                     | 300 877                    | 737 757                    |

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| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | -         | -         |
|   |       | 2120 | (-)       | (-)       |
|   | ( )   | 2100 | -         | -         |
|   |       | 2210 | (468)     | (1 975)   |
|   |       | 2220 | (175)     | (172)     |
|   | ( )   | 2200 | (643)     | (2 147)   |
|   |       | 2310 | 13        | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (0)       | (170)     |
|   |       | 2340 | 23 817    | 73 081    |
|   |       | 2350 | (299 085) | (442 740) |
|   | ( )   | 2300 | (275 898) | (371 976) |
|   | 5     | 2410 | 143       | (13 548)  |
|   | ∴     | 2411 | (-)       | (-)       |
|   | 6     | 2412 | 143       | 138       |
|   |       | 2460 | 0         | (13 686)  |
|   | ( )   | 2400 | (275 755) | (399 210) |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (275 755) | (399 210) |

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

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5 ( )  
6  
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, ( ) " " ,  
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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</b>     | <b>2018 .</b> | 3100 | 403 619 | (-) | -   | -   | (1 933)   | 401 686   |
| <b>2019 .</b> |               |      |         |     |     |     |           |           |
| -             | :             | 3210 | -       | -   | -   | -   | -         | -         |
| :             |               | 3211 |         |     |     |     | -         | -         |
|               |               | 3212 |         |     | -   |     | -         | -         |
| ,             |               | 3213 |         |     | -   |     | -         | -         |
|               |               | 3214 | -       | -   | -   |     |           | -         |
|               |               | 3215 | -       | -   | -   |     | -         |           |
|               |               | 3216 | -       | -   | -   | -   | -         | -         |
| -             | :             | 3220 | (0)     | -   | (-) | (-) | (371 839) | (371 839) |
| :             |               | 3221 |         |     |     |     | (371 839) | (371 839) |
|               |               | 3222 |         |     | (-) |     | (-)       | (-)       |
| ,             |               | 3223 |         |     | (-) |     | (-)       | (-)       |
|               |               | 3224 | (-)     | -   | -   |     | -         | (-)       |
|               |               | 3225 | (-)     | -   | -   |     | -         | (-)       |
|               |               | 3226 | -       | -   | -   | -   | -         | (-)       |
|               |               | 3227 |         |     |     |     | (-)       | (-)       |
|               |               | 3230 |         |     | -   | -   | -         |           |
|               |               | 3240 |         |     |     | -   | -         |           |

| 1.               |      |         |     |     |     |           |           |
|------------------|------|---------|-----|-----|-----|-----------|-----------|
|                  |      |         |     |     |     | ( )       |           |
| 1                | 2    | 3       | 4   | 5   | 6   | 7         | 8         |
| <b>31 2019 .</b> | 3200 | 403 619 | (-) | -   | -   | (373 772) | 29 847    |
| <b>2020 .</b>    |      |         |     |     |     |           |           |
| -                | 3310 | -       | -   | -   | -   | -         | -         |
| :                | 3311 |         |     |     |     | -         | -         |
|                  | 3312 |         |     | -   |     | -         | -         |
| ,                | 3313 |         |     | -   |     | -         | -         |
|                  | 3314 | -       | -   | -   |     |           | -         |
|                  | 3315 | -       | -   | -   |     | -         |           |
|                  | 3316 | -       | -   | -   | -   | -         | -         |
| -                | 3320 | (0)     | -   | (-) | (-) | (275 755) | (275 755) |
| :                | 3321 |         |     |     |     | (275 755) | (275 755) |
|                  | 3322 |         |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |         |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-)     | -   | -   |     | -         | (-)       |
|                  | 3325 | (-)     | -   | -   |     | -         | (-)       |
|                  | 3326 | -       | -   | -   | -   | -         | (-)       |
|                  | 3327 |         |     |     |     | (-)       | (-)       |
|                  | 3330 |         |     | -   | -   | -         |           |
|                  | 3340 |         |     |     | -   | -         |           |
| <b>31 2020 .</b> | 3300 | 403 619 | (-) | -   | -   | (649 527) | (245 908) |

| 2.     |      |                 |                 |                 |                 |
|--------|------|-----------------|-----------------|-----------------|-----------------|
|        |      | 31<br>2018 .    | 2019 .          |                 | 31<br>2019<br>. |
|        |      |                 | ( )             |                 |                 |
| 1      | 2    | 3               | 4               | 5               | 6               |
| - :    |      |                 |                 |                 |                 |
|        | 3400 | -               | -               | -               | -               |
| :      | 3410 | -               | -               | -               | -               |
|        | 3420 | -               | -               | -               | -               |
|        | 3500 | -               | -               | -               | -               |
| ( ):   |      |                 |                 |                 |                 |
|        | 3401 | -               | -               | -               | -               |
| :      | 3411 | -               | -               | -               | -               |
|        | 3421 | -               | -               | -               | -               |
|        | 3501 | -               | -               | -               | -               |
| , ( ): |      |                 |                 |                 |                 |
|        | 3402 | -               | -               | -               | -               |
| :      | 3412 | -               | -               | -               | -               |
|        | 3422 | -               | -               | -               | -               |
|        | 3502 | -               | -               | -               | -               |
| 3.     |      |                 |                 |                 |                 |
|        |      | 31<br>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|        | 3600 | (245 908)       | 29 847          | 401 685         |                 |

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|          |          | 2020 .   | 2019 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 0        | 10       |
| :        | 4111     | -        | -        |
| ,        | 4112     | -        | -        |
| ,        | 4113     | -        | -        |
|          | 4119     | 0        | 10       |
| -        | 4120     | (353)    | (3 021)  |
| :        | 4121     | (105)    | (93)     |
| ( )      | 4122     | (176)    | (158)    |
| ,        | 4123     | (0)      | (308)    |
|          | 4124     | (-)      | (-)      |
|          |          | (0)      | (2 430)  |
|          | 4129     | (72)     | (32)     |
|          | 4100     | (353)    | (3 011)  |
| -        | 4210     | 17 530   | 6 000    |
| ( )      | 4211     | -        | -        |
| )        | 4212     | 17 517   | 6 000    |
| ( )      | 4213     | -        | -        |
| ,        | 4214     | 13       | -        |
|          | 4219     | -        | -        |

|     |      | 2020 .   | 2019 .  |
|-----|------|----------|---------|
| 1   | 2    | 3        | 4       |
| -   | 4220 | (9)      | (5 728) |
| :   |      |          |         |
| ,   | 4221 | (-)      | (-)     |
| ,   |      |          |         |
| ( ) | 4222 | (9)      | (10)    |
| ( ) | 4223 | (0)      | (5 718) |
| ,   |      |          |         |
| ,   | 4224 | (-)      | (-)     |
|     | 4229 | (-)      | (-)     |
|     | 4200 | 17 521   | 272     |
|     |      |          |         |
| -   | 4310 | 928      | 8 400   |
| :   |      |          |         |
|     | 4311 | 350      | 5 718   |
| ( ) | 4312 | 300      | 2 682   |
| ,   | 4313 | -        | -       |
| ,   |      |          |         |
| ,   | 4314 | -        | -       |
| .   |      |          |         |
|     | 4319 | 278      | -       |
| -   | 4320 | (15 900) | (5 692) |
| :   |      |          |         |
| ( ) | 4321 | (-)      | (-)     |
| ( ) |      |          |         |
|     | 4322 | (-)      | (-)     |
| ( ) |      |          |         |
| ( ) | 4323 | (15 600) | (5 692) |
| ,   |      |          |         |
|     | 4329 | (300)    | (-)     |
|     | 4300 | (14 972) | 2 708   |
|     | 4400 | 2 196    | (31)    |
|     | 4450 | 12       | 43      |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 2 208  | 12     |
|   | 4490 | -      | -      |

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