

|       |   |
|-------|---|
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|       | 28.04.2024  |
|       | 0710099_7705548825_2020_001_20240427_6abeb3ed-8431-4454-aa3b-f4ce857000fb |
|       | :   |
|       | " "   |
|       | 28.04.2024 ( )  |
|       | 7705548825  |
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| ) - ( | 12300   |
| 2     | 46.32   |
| ( )   | 115054, , 5- , . 16, 0<br>. I . 8 . 3                                     |
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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     | 0                          | 310                        | 291                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 145                        | 145                        | 65                         |
|            | <b>I</b>  | 1100     | 145                        | 456                        | 356                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 58 746                     | 78 144                     | 92 882                     |
|            |           | 1220     | 1 383                      | 2 249                      | 4 225                      |
|            |           | 1230     | 135 874                    | 132 602                    | 69 988                     |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 3 081                      | 167                        | 551                        |
|            |           | 1260     | 420                        | 454                        | 333                        |
|            | <b>II</b> | 1200     | 199 505                    | 213 616                    | 167 980                    |
|            |           | 1600     | 199 650                    | 214 071                    | 168 336                    |

| <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     | 50                         | 50                         | 50                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 21 861                     | 18 864                     | 14 194                     |
|             | <b>III</b> | 1300     | 21 911                     | 18 914                     | 14 244                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 18 977                     | 15 878                     | 5 242                      |
|             |            | 1520     | 158 762                    | 179 280                    | 148 850                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 177 739                    | 195 158                    | 154 092                    |
|             |            | 1700     | 199 650                    | 214 071                    | 168 336                    |

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| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 649 336   | 626 914   |
|   |       | 2120 | (624 752) | (594 858) |
|   | ( )   | 2100 | 24 584    | 32 056    |
|   |       | 2210 | (12 272)  | (-)       |
|   |       | 2220 | (12 090)  | (22 124)  |
|   | ( )   | 2200 | 222       | 9 932     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (1 566)   | (955)     |
|   |       | 2340 | 11 587    | 546       |
|   |       | 2350 | (6 039)   | (3 669)   |
|   | ( )   | 2300 | 4 204     | 5 854     |
|   | 5     | 2410 | (1 207)   | (1 184)   |
|   | ∴     | 2411 | (1 207)   | (1 184)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 2 997     | 4 670     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 2 997     | 4 670     |

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

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5 ( )  
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19.04.2019 . 61 " , 2  
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|   |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

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| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2018 .</b> | 3100 | 50  | (-) | -   | -   | 14 194 | 14 244 |
| <b>2019 .</b>    |      |     |     |     |     |        |        |
| -                | 3210 | 0   | -   | -   | -   | 4 670  | 4 670  |
| :                | 3211 |     |     |     |     | 4 670  | 4 670  |
|                  | 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 | 50  | (-) | -   | -   | 18 864 | 18 914 |
| <b>2020 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 2 997  | 2 997  |
| :                | 3311 |     |     |     |     | 2 997  | 2 997  |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2020 .</b> | 3300 | 50  | (-) | -   | -   | 21 861 | 21 911 |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2018 .    | 2019 .          |                 | 31<br>2019<br>. |
|           |          |                 | ( )             |                 |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| -         |          |                 |                 |                 |                 |
| :         | 3400     | 14 244          | 4 670           | 0               | 18 914          |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 14 244          | 4 670           | 0               | 18 914          |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 14 194          | 4 670           | 0               | 18 864          |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 14 194          | 4 670           | 0               | 18 864          |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|           | 3600     | 21 911          | 18 914          | 14 244          |                 |

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|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 539 657   | 435 073   |
| :        | 4111 | 539 631   | 435 073   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 26        | -         |
| -        | 4120 | (595 281) | (443 792) |
| :        | 4121 | (530 114) | (429 775) |
| ( )      | 4122 | (10 871)  | (9 847)   |
| ,        | 4123 | (669)     | (-)       |
|          | 4124 | (581)     | (1 214)   |
|          | 4129 | (53 046)  | (2 956)   |
|          | 4100 | (55 624)  | (8 719)   |
| -        | 4210 | 767       | -         |
| ( )      | 4211 | 767       | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2020 .    | 2019 .  |
|------------|------|-----------|---------|
| 1          | 2    | 3         | 4       |
| :          | 4221 | (-)       | (-)     |
| ( )        | 4222 | (-)       | (-)     |
| ( ),       | 4223 | (-)       | (-)     |
| ,          | 4224 | (-)       | (-)     |
|            | 4229 | (-)       | (-)     |
|            | 4200 | 767       | -       |
| -          | 4310 | 268 223   | 117 560 |
| :          | 4311 | 268 223   | 117 560 |
| ( )        | 4312 | -         | -       |
| ,          | 4313 | -         | -       |
| ,          | 4314 | -         | -       |
| .          | 4319 | -         | -       |
| -          | 4320 | (141 542) | (-)     |
| :          | 4321 | (-)       | (-)     |
| ( )<br>( ) | 4322 | (-)       | (-)     |
| ( )        | 4323 | (-)       | (-)     |
| ,          | 4329 | (141 542) | (-)     |
|            | 4300 | 126 681   | 117 560 |
|            | 4400 | 71 824    | 108 841 |
|            | 4450 | 167       | 551     |

|   |      | 2020 . | 2019 .  |
|---|------|--------|---------|
| 1 | 2    | 3      | 4       |
|   | 4500 | 71 991 | 109 392 |
|   | 4490 | -      | -       |

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