

|       |   |
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|       | 05.06.2024  |
|       | 0710099_7723886834_2020_000_20240605_001e9fdf-a945-4f56-b8ed-3af40170e52f |
|       | :   |
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|       | 05.06.2024 ( )  |
|       | 7723886834  |
|       | 772301001   |
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| 2     | 68.20   |
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31 2020 .

| <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     | 1 645 438                  | 1 716 909                  | 1 778 105                  |
|            |          |          | 1 645 438                  | 1 716 909                  | 1 778 105                  |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 1 645 438                  | 1 716 909                  | 1 778 105                  |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | -                          | -                          | -                          |
|            |          | 1220     | 5 001                      | -                          | 2                          |
|            |          |          | 5 001                      | -                          | 2                          |

| <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>                   |
|             |            | 1230     | 447 289                    | 474 854                    | 471 312                    |
|             |            |          | 326 510                    | 346 028                    | 345 942                    |
|             | ( )        |          | 113 183                    | 113 183                    | 113 183                    |
|             |            |          | 0                          | 68                         | 68                         |
|             |            |          | 0                          | -                          | 1                          |
|             |            |          | 0                          | -                          | 235                        |
|             |            |          | 6 833                      | 11 851                     | 11 484                     |
|             |            |          | 763                        | 3 724                      | 399                        |
|             | ( )        | 1240     | 76 144                     | 106 604                    | 32 361                     |
|             |            |          | 76 144                     | 106 604                    | 32 361                     |
|             |            | 1250     | 33 990                     | 10 777                     | 9 758                      |
|             |            |          | 33 990                     | 10 777                     | 9 758                      |
|             |            | 1260     | 384                        | 354                        | -                          |
|             |            |          | 384                        | 354                        | -                          |
|             | <b>II</b>  | 1200     | 562 808                    | 592 589                    | 513 433                    |
|             |            | 1600     | 2 208 246                  | 2 309 498                  | 2 291 538                  |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 2 238 580                  | 2 238 580                  | 2 238 580                  |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 15 448                     | 15 448                     | 15 448                     |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (131 650)                  | (62 734)                   | (26 097)                   |
|             | <b>III</b> | 1300     | 2 122 378                  | 2 191 294                  | 2 227 931                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |

| <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>                   |
|          |           | 1420     | 28                         | 9                          | 14                         |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | 28                         | 9                          | 14                         |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 49 429                     | 25 950                     | 7 500                      |
|          |           |          | 130                        | -                          | -                          |
|          |           |          | 49 299                     | 25 950                     | 7 500                      |
|          |           | 1520     | 36 411                     | 92 245                     | 56 093                     |
|          |           |          | 0                          | -                          | -                          |
|          |           |          | 20 161                     | 25 606                     | 19 953                     |
|          |           |          | 11 188                     | 23 114                     | 30 784                     |
|          |           |          | 5 062                      | 43 525                     | 5 356                      |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 85 840                     | 118 195                    | 63 593                     |
|          |           | 1700     | 2 208 246                  | 2 309 498                  | 2 291 538                  |

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2020 .

| 3 |     |      | 2020 .    | 2019 .    |
|---|-----|------|-----------|-----------|
| I | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 188 870   | 211 963   |
|   |     | 2120 | (-)       | (-)       |
|   | ( ) | 2100 | 188 870   | 211 963   |
|   |     | 2210 | (-)       | (-)       |
|   |     | 2220 | (162 116) | (177 192) |
|   | ( ) | 2200 | 26 754    | 34 771    |
|   |     | 2310 | -         | -         |
|   |     | 2320 | 82        | 514       |
|   |     | 2330 | (130)     | (-)       |
|   |     | 2340 | 38 934    | 358       |
|   |     |      | 37 513    | -         |
|   |     |      | 1 421     | 358       |
|   |     | 2350 | (126 586) | (63 919)  |
|   |     |      | (77 281)  | (214)     |
|   |     |      | (45 422)  | (62 556)  |
|   |     |      | (3 768)   | (1 037)   |
|   |     |      | (115)     | (112)     |
|   | ( ) | 2300 | (60 946)  | (28 276)  |
|   | 5   | 2410 | (7 540)   | (8 353)   |
|   | ∴   | 2411 | (7 521)   | (8 358)   |
|   |     | 2412 | (19)      | 5         |
|   |     | 2460 | (430)     | (8)       |
|   |     |      | (430)     | (8)       |
|   | ( ) | 2400 | (68 916)  | (36 637)  |
|   | ,   | 2510 | -         | -         |
|   | ( ) |      |           |           |

| 3 |     |      | 2020 .   | 2019 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | ( ) | 2520 | -        | -        |
|   | ( ) | 2530 | -        | -        |
|   | 7   | 2500 | (68 916) | (36 637) |
|   | ( ) | 2900 | -        | -        |
|   | ( ) | 2910 | -        | -        |

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5 ( )  
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( ) " "  
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19.04.2019 . 61 "  
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 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 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 2018 .</b> | 3100 | 2 238 580 | (-) | 15 448 | -   | (26 097) | 2 227 931 |
| <b>2019 .</b>    |      |           |     |        |     |          |           |
| -                | 3210 | -         | -   | -      | -   | -        | -         |
| :                | 3211 |           |     |        |     | -        | -         |
|                  | 3212 |           |     | -      |     | -        | -         |
| ,                | 3213 |           |     | -      |     | -        | -         |
|                  | 3214 | -         | -   | -      |     |          | -         |
|                  | 3215 | -         | -   | -      |     | -        |           |
|                  | 3216 | -         | -   | -      | -   | -        | -         |
| -                | 3220 | (0)       | -   | (-)    | (-) | (36 637) | (36 637)  |
| :                | 3221 |           |     |        |     | (36 637) | (36 637)  |
|                  | 3222 |           |     | (-)    |     | (-)      | (-)       |
| ,                | 3223 |           |     | (-)    |     | (-)      | (-)       |
|                  | 3224 | (-)       | -   | -      |     | -        | (-)       |
|                  | 3225 | (-)       | -   | -      |     | -        | (-)       |
|                  | 3226 | -         | -   | -      | -   | -        | (-)       |
|                  | 3227 |           |     |        |     | (-)      | (-)       |
|                  | 3230 |           |     | -      | -   | -        |           |
|                  | 3240 |           |     |        | -   | -        |           |

| 1.               |      |           |     |        |     |           |           |
|------------------|------|-----------|-----|--------|-----|-----------|-----------|
|                  |      |           |     |        |     | ( )       |           |
| 1                | 2    | 3         | 4   | 5      | 6   | 7         | 8         |
| <b>31 2019 .</b> | 3200 | 2 238 580 | (-) | 15 448 | -   | (62 734)  | 2 191 294 |
| <b>2020 .</b>    |      |           |     |        |     |           |           |
| -                | 3310 | -         | -   | -      | -   | -         | -         |
| :                | 3311 |           |     |        |     | -         | -         |
|                  | 3312 |           |     | -      |     | -         | -         |
| ,                | 3313 |           |     | -      |     | -         | -         |
|                  | 3314 | -         | -   | -      |     |           | -         |
|                  | 3315 | -         | -   | -      |     | -         |           |
|                  | 3316 | -         | -   | -      | -   | -         | -         |
| -                | 3320 | (0)       | -   | (-)    | (-) | (68 916)  | (68 916)  |
| :                | 3321 |           |     |        |     | (68 916)  | (68 916)  |
|                  | 3322 |           |     | (-)    |     | (-)       | (-)       |
| ,                | 3323 |           |     | (-)    |     | (-)       | (-)       |
|                  | 3324 | (-)       | -   | -      |     | -         | (-)       |
|                  | 3325 | (-)       | -   | -      |     | -         | (-)       |
|                  | 3326 | -         | -   | -      | -   | -         | (-)       |
|                  | 3327 |           |     |        |     | (-)       | (-)       |
|                  | 3330 |           |     | -      | -   | -         |           |
|                  | 3340 |           |     |        | -   | -         |           |
| <b>31 2020 .</b> | 3300 | 2 238 580 | (-) | 15 448 | -   | (131 650) | 2 122 378 |

| <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     | 2 227 931       | (36 637)        | 0               | 2 191 294       |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 2 227 931       | (36 637)        | 0               | 2 191 294       |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | (26 097)        | (36 637)        | 0               | (62 734)        |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | (26 097)        | (36 637)        | 0               | (62 734)        |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|           | 3600     | 2 122 378       | 2 191 294       | 2 227 931       |                 |

2020 .

|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 183 403   | 234 856   |
| :        | 4111 | -         | -         |
| ,        | 4112 | 161 387   | 203 590   |
|          | 4113 | -         | -         |
|          | 4119 | 22 016    | 31 266    |
| -        | 4120 | (214 553) | (150 717) |
| :        | 4121 | (150 828) | (53 280)  |
| ( )      | 4122 | (288)     | (606)     |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (6 377)   | (6 970)   |
|          |      | (26 638)  | (28 902)  |
|          |      | (30 170)  | (60 451)  |
|          | 4129 | (252)     | (508)     |
|          | 4100 | (31 150)  | 84 139    |
| -        | 4210 | 50 164    | 4 057     |
| ( )      | 4211 | -         | -         |
| ( )      | 4212 | -         | -         |
| ( )      | 4213 | 49 515    | 4 057     |
| ,        | 4214 | 602       | -         |

|          |          | 2020 .   | 2019 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|          | 4219     | 47       | -        |
| -        | 4220     | (21 801) | (78 300) |
| :        |          |          |          |
| ,        | 4221     | (-)      | (-)      |
| ,        |          |          |          |
| ( )      | 4222     | (-)      | (-)      |
| ( ) ,    | 4223     | (21 801) | (78 300) |
| ,        |          |          |          |
|          | 4224     | (-)      | (-)      |
|          | 4229     | (-)      | (-)      |
|          | 4200     | 28 363   | (74 243) |
|          |          |          |          |
| -        | 4310     | 60 900   | 30 550   |
| :        | 4311     | 60 900   | 30 550   |
| ( )      | 4312     | -        | -        |
| ,        | 4313     | -        | -        |
| ,        |          |          |          |
| .        | 4314     | -        | -        |
|          | 4319     | -        | -        |
| -        | 4320     | (34 900) | (12 100) |
| :        |          |          |          |
| ( )      | 4321     | (-)      | (-)      |
| ( )      |          |          |          |
| ( )      | 4322     | (-)      | (-)      |
| ( )      |          |          |          |
| ( ) ,    | 4323     | (34 900) | (12 100) |
|          | 4329     | (-)      | (-)      |
|          | 4300     | 26 000   | 18 450   |
|          | 4400     | 23 213   | 28 346   |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4450 | 10 777 | 9 758  |
|   | 4500 | 33 990 | 38 104 |
|   | 4490 | -      | -      |

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