

|       |   |
|-------|---|
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|       | 21.05.2024  |
|       | 0710099_7734707205_2020_000_20240521_9df7ac81-0bdc-4df1-abe9-23fbadd5e22c |
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|       | 21.05.2024 ( )  |
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| 2     | 43.12.3   |
| ( )   | 108811, , 22- ( ) ,<br>. 4, .1, .510 3 5                                  |
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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     | 1 304                      | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 1 304                      | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 64 741                     | 10 634                     | 24 126                     |
|            |           | 1220     | 48                         | 175                        | 401                        |
|            |           | 1230     | 47 475                     | 12 919                     | 11 436                     |
|            | (         | 1240     | 7 000                      | 7 000                      | 7 000                      |
|            | )         | 1250     | 1 354                      | 477                        | 177                        |
|            |           | 1260     | 392                        | 392                        | -                          |
|            | <b>II</b> | 1200     | 121 011                    | 31 597                     | 43 139                     |
|            |           | 1600     | 122 315                    | 31 597                     | 43 139                     |

| <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     | 20                         | 20                         | 20                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 2 022                      | 496                        | 411                        |
|             | <b>III</b> | 1300     | 2 042                      | 516                        | 431                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 5 783                      | -                          | -                          |
|             |            | 1520     | 114 489                    | 31 081                     | 42 708                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 120 273                    | 31 081                     | 42 708                     |
|             |            | 1700     | 122 315                    | 31 597                     | 43 139                     |

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| 3 |       |      | 2020 .    | 2019 .   |
|---|-------|------|-----------|----------|
| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 165 546   | 34 717   |
|   |       | 2120 | (159 277) | (33 507) |
|   | ( )   | 2100 | 6 269     | 1 210    |
|   |       | 2210 | (6)       | (-)      |
|   |       | 2220 | (3 433)   | (1 201)  |
|   | ( )   | 2200 | 2 830     | 9        |
|   |       | 2310 | -         | -        |
|   |       | 2320 | 102       | 267      |
|   |       | 2330 | (453)     | (151)    |
|   |       | 2340 | 0         | 4        |
|   |       | 2350 | (647)     | (20)     |
|   | ( )   | 2300 | 1 832     | 109      |
|   | 5     | 2410 | (301)     | (22)     |
|   | ∴     | 2411 | (301)     | (22)     |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | (5)       | (3)      |
|   | ( )   | 2400 | 1 526     | 84       |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | 1 526     | 84       |

| 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 .

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| 1.               |          |          |          |          |          |          |          |
|------------------|----------|----------|----------|----------|----------|----------|----------|
|                  |          |          |          |          |          | ( )      |          |
| <i>1</i>         | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31 2018 .</b> | 3100     | 20       | (-)      | -        | -        | 411      | 431      |
| <b>2019 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 0        | -        | -        | -        | 85       | 85       |
| :                | 3211     |          |          |          |          | 85       | 85       |
|                  | 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 | 20  | (-) | -   | -   | 496   | 516   |
| <b>2020 .</b>    |      |     |     |     |     |       |       |
| -                | 3310 | 0   | -   | -   | -   | 1 526 | 1 526 |
| :                | 3311 |     |     |     |     | 1 526 | 1 526 |
|                  | 3312 |     |     | -   |     | -     | -     |
| ,                | 3313 |     |     | -   |     | -     | -     |
|                  | 3314 | -   | -   | -   |     |       | -     |
|                  | 3315 | -   | -   | -   |     | -     |       |
|                  | 3316 | -   | -   | -   | -   | -     | -     |
| -                | 3320 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :                | 3321 |     |     |     |     | (-)   | (-)   |
|                  | 3322 |     |     | (-) |     | (-)   | (-)   |
| ,                | 3323 |     |     | (-) |     | (-)   | (-)   |
|                  | 3324 | (-) | -   | -   |     | -     | (-)   |
|                  | 3325 | (-) | -   | -   |     | -     | (-)   |
|                  | 3326 | -   | -   | -   | -   | -     | (-)   |
|                  | 3327 |     |     |     |     | (-)   | (-)   |
|                  | 3330 |     |     | -   | -   | -     |       |
|                  | 3340 |     |     |     | -   | -     |       |
| <b>31 2020 .</b> | 3300 | 20  | (-) | -   | -   | 2 022 | 2 042 |

| <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     | 431          | 85           | 0            | 516          |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 431          | 85           | 0            | 516          |
| ( ):      |          |              |              |              |              |
|           | 3401     | 411          | 85           | 0            | 496          |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 411          | 85           | 0            | 496          |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 2 042        | 516          | 431          |              |

2020 .

|          |      | 2020 .    | 2019 .   |
|----------|------|-----------|----------|
| <i>1</i> | 2    | 3         | 4        |
| -        | 4110 | 182 305   | 25 247   |
| :        | 4111 | 180 295   | 24 471   |
| ,        | 4112 | -         | -        |
| ,        | 4113 | -         | -        |
|          | 4119 | 2 010     | 776      |
| -        | 4120 | (192 639) | (24 910) |
| :        | 4121 | (181 287) | (22 651) |
| ( )      | 4122 | (7 792)   | (1 021)  |
| ,        | 4123 | (-)       | (-)      |
|          | 4124 | (103)     | (59)     |
|          | 4129 | (3 457)   | (1 179)  |
|          | 4100 | (10 334)  | 337      |
| -        | 4210 | -         | -        |
| ( )      | 4211 | -         | -        |
| ) (      | 4212 | -         | -        |
| ( )      | 4213 | -         | -        |
| ,        | 4214 | -         | -        |
|          | 4219 | -         | -        |
| -        | 4220 | (150)     | (13 000) |

|            |      | 2020 .   | 2019 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (-)      | (-)      |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (150)    | (13 000) |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (-)      | (-)      |
|            | 4200 | (150)    | (13 000) |
| -          | 4310 | 15 783   | 13 000   |
| :          | 4311 | 15 783   | 13 000   |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
| .          | 4319 | -        | -        |
| -          | 4320 | (10 453) | (13 151) |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (-)      | (-)      |
| ( )<br>,   | 4323 | (10 453) | (13 151) |
|            | 4329 | (-)      | (-)      |
|            | 4300 | 5 330    | (151)    |
|            | 4400 | (5 154)  | (12 814) |
|            | 4450 | 477      | 177      |

|   |      | 2020 .  | 2019 .   |
|---|------|---------|----------|
| 1 | 2    | 3       | 4        |
|   | 4500 | (4 677) | (12 637) |
|   | 4490 | -       | -        |

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