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|       | 06.05.2024  |
|       | 0710099_5027209680_2020_001_20240506_5681bc33-33bf-4bef-b69d-bd3807e7dd9b |
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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     | 274                        | 533                        | 3 355                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 274                        | 533                        | 3 355                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 625 577                    | 759 507                    | 942 105                    |
|            |           | 1220     | 0                          | -                          | 5 353                      |
|            |           | 1230     | 381 995                    | 394 602                    | 283 209                    |
|            | ( )       | 1240     | 117 315                    | 54 615                     | 78 545                     |
|            |           | 1250     | 21 506                     | 27 395                     | 3 448                      |
|            |           | 1260     | 131                        | 47                         | 17                         |
|            | <b>II</b> | 1200     | 1 146 524                  | 1 236 166                  | 1 312 677                  |
|            |           | 1600     | 1 146 798                  | 1 236 699                  | 1 316 031                  |

| <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     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 433 297                    | 439 572                    | 466 381                    |
|             | <b>III</b> | 1300     | 433 307                    | 439 582                    | 466 391                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 6                          | 47                         | 170                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 6                          | 47                         | 170                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 1 100                      | -                          | -                          |
|             |            | 1520     | 712 385                    | 797 070                    | 849 470                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 713 485                    | 797 070                    | 849 470                    |
|             |            | 1700     | 1 146 798                  | 1 236 699                  | 1 316 031                  |

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| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 118 462   | 441 118   |
|   |       | 2120 | (131 350) | (401 526) |
|   | ( )   | 2100 | (12 888)  | 39 592    |
|   |       | 2210 | (19 444)  | (52 834)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | (32 332)  | (13 242)  |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 6 012     | 3 855     |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 32 431    | 45 496    |
|   |       | 2350 | (11 407)  | (47 250)  |
|   | ( )   | 2300 | (5 296)   | (11 141)  |
|   | 5     | 2410 | (979)     | (8 927)   |
|   | ∴     | 2411 | (1 020)   | (2 546)   |
|   | 6     | 2412 | 41        | 123       |
|   |       | 2460 | 0         | 1 259     |
|   | ( )   | 2400 | (6 275)   | (18 809)  |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (6 275)   | (18 809)  |

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

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

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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 .   |
|----------|----------|-------------|----------|----------|
| <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 | 10  | (-) | -   | -   | 466 381  | 466 391  |
| <b>2019 .</b>    |      |     |     |     |     |          |          |
| -                | 3210 | -   | -   | -   | -   | -        | -        |
| :                | 3211 |     |     |     |     | -        | -        |
|                  | 3212 |     |     | -   |     | -        | -        |
| ,                | 3213 |     |     | -   |     | -        | -        |
|                  | 3214 | -   | -   | -   |     |          | -        |
|                  | 3215 | -   | -   | -   |     | -        |          |
|                  | 3216 | -   | -   | -   | -   | -        | -        |
| -                | 3220 | (0) | -   | (-) | (-) | (26 809) | (26 809) |
| :                | 3221 |     |     |     |     | (18 809) | (18 809) |
|                  | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3223 |     |     | (-) |     | (-)      | (-)      |
|                  | 3224 | (-) | -   | -   |     | -        | (-)      |
|                  | 3225 | (-) | -   | -   |     | -        | (-)      |
|                  | 3226 | -   | -   | -   | -   | -        | (-)      |
|                  | 3227 |     |     |     |     | (8 000)  | (8 000)  |
|                  | 3230 |     |     | -   | -   | -        |          |
|                  | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2019 .</b> | 3200 | 10  | (-) | -   | -   | 439 572 | 439 582 |
| <b>2020 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | -   | -   | -   | -   | -       | -       |
| :                | 3311 |     |     |     |     | -       | -       |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (6 275) | (6 275) |
| :                | 3321 |     |     |     |     | (6 275) | (6 275) |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2020 .</b> | 3300 | 10  | (-) | -   | -   | 433 297 | 433 307 |

| <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     | 466 391         | (18 809)        | (8 000)         | 439 582         |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 466 391         | (18 809)        | (8 000)         | 439 582         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 466 381         | (18 809)        | (8 000)         | 439 572         |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 466 381         | (18 809)        | (8 000)         | 439 572         |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|           | 3600     | 433 306         | 439 582         | 466 391         |                 |

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|          |      | 2020 .    | 2019 .    |
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| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 111 477   | 738 031   |
| :        | 4111 | 110 445   | 516 451   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 1 032     | 221 580   |
| -        | 4120 | (50 563)  | (709 014) |
| :        | 4121 | (32 810)  | (329 752) |
| ( )      | 4122 | (4 214)   | (9 965)   |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (819)     | (45 347)  |
|          | 4129 | (12 720)  | (323 950) |
|          | 4100 | 60 914    | 29 017    |
| -        | 4210 | 395 277   | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | 395 000   | -         |
| ,        | 4214 | 277       | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (457 700) | (3 070)   |

|            |      | 2020 .    | 2019 .  |
|------------|------|-----------|---------|
| 1          | 2    | 3         | 4       |
| :          | 4221 | (-)       | (-)     |
| ( )        | 4222 | (-)       | (-)     |
| ( ),       | 4223 | (457 700) | (3 070) |
| ,          | 4224 | (-)       | (-)     |
|            | 4229 | (-)       | (-)     |
|            | 4200 | (62 423)  | (3 070) |
| -          | 4310 | 1 100     | -       |
| :          | 4311 | 1 100     | -       |
| ( )        | 4312 | -         | -       |
| ,          | 4313 | -         | -       |
| ,          | 4314 | -         | -       |
|            | 4319 | -         | -       |
| -          | 4320 | (5 480)   | (2 000) |
| :          | 4321 | (-)       | (-)     |
| ( )<br>( ) | 4322 | (5 480)   | (2 000) |
| ( )        | 4323 | (-)       | (-)     |
|            | 4329 | (-)       | (-)     |
|            | 4300 | (4 380)   | (2 000) |
|            | 4400 | (5 889)   | 23 947  |
|            | 4450 | 27 395    | 3 448   |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 21 506 | 27 395 |
|   | 4490 | -      | -      |

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