

|       |   |
|-------|---|
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|       | 17.05.2024  |
|       | 0710099_7707829211_2020_000_20240517_22074993-b5be-47bb-bb61-c93d4223e169 |
|       | :   |
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|       | 17.05.2024 ( )  |
|       | 7707829211  |
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|       | ( )   |
| ) - ( | 12300   |
| 2     | 47.71   |
| ( )   | 643,115172, ,, ,1/15,, 1,<br>. 1, ,,                                      |
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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                          | 23                         | 2 361                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 137                        | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 137                        | 23                         | 2 361                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | -                          | 10 224                     |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 65                         | 28 606                     | 46 685                     |
|            | (         | 1240     | 0                          | -                          | 72 000                     |
|            | )         | 1250     | 0                          | 8 709                      | 46 385                     |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 65                         | 37 315                     | 175 294                    |
|            |           | 1600     | 203                        | 37 338                     | 177 655                    |

| <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     | 176                        | 3 590                      | 125 585                    |
|             | <b>III</b> | 1300     | 186                        | 3 600                      | 125 595                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 17                         | 33 738                     | 52 060                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 17                         | 33 738                     | 52 060                     |
|             |            | 1700     | 203                        | 37 338                     | 177 655                    |

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| 3 |       |      | 2020 . | 2019 .   |
|---|-------|------|--------|----------|
| I | 2     | 3    | 4      | 5        |
|   | 4     | 2110 | 0      | 153 228  |
|   |       | 2120 | (0)    | (87 417) |
|   | ( )   | 2100 | 0      | 65 811   |
|   |       | 2210 | (0)    | (54 801) |
|   |       | 2220 | (0)    | (10 733) |
|   | ( )   | 2200 | 0      | 277      |
|   |       | 2310 | -      | -        |
|   |       | 2320 | 0      | 865      |
|   |       | 2330 | (-)    | (-)      |
|   |       | 2340 | 0      | 46 569   |
|   |       | 2350 | (0)    | (46 865) |
|   | ( )   | 2300 | 0      | 846      |
|   | 5     | 2410 | 0      | (221)    |
|   | ∴     | 2411 | (0)    | (221)    |
|   | 6     | 2412 | -      | -        |
|   |       | 2460 | -      | -        |
|   | ( )   | 2400 | 0      | 625      |
|   | ,     | 2510 | -      | -        |
|   | ( )   |      |        |          |
|   | ,     | 2520 | -      | -        |
|   | ( )   |      |        |          |
|   | ,     | 2530 | -      | -        |
|   | ( ) 5 |      |        |          |
|   | 7     | 2500 | 0      | 625      |

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

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5 ( )  
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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 .

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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 2018 .</b> | 3100 | 10  | (-) | -   | -   | 125 585   | 125 595   |
| <b>2019 .</b>    |      |     |     |     |     |           |           |
| -                | 3210 | 0   | -   | -   | -   | 625       | 625       |
| :                | 3211 |     |     |     |     | 625       | 625       |
|                  | 3212 |     |     | -   |     | -         | -         |
| ,                | 3213 |     |     | -   |     | -         | -         |
|                  | 3214 | -   | -   | -   |     |           | -         |
|                  | 3215 | -   | -   | -   |     | -         |           |
|                  | 3216 | -   | -   | -   | -   | -         | -         |
| -                | 3220 | (0) | -   | (-) | (-) | (122 620) | (122 620) |
| :                | 3221 |     |     |     |     | (-)       | (-)       |
|                  | 3222 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3223 |     |     | (-) |     | (-)       | (-)       |
|                  | 3224 | (-) | -   | -   |     | -         | (-)       |
|                  | 3225 | (-) | -   | -   |     | -         | (-)       |
|                  | 3226 | -   | -   | -   | -   | -         | (-)       |
|                  | 3227 |     |     |     |     | (122 620) | (122 620) |
|                  | 3230 |     |     | -   | -   | -         |           |
|                  | 3240 |     |     |     | -   | -         |           |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2019 .</b> | 3200 | 10  | (-) | -   | -   | 3 590   | 3 600   |
| <b>2020 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | -   | -   | -   | -   | -       | -       |
| :                | 3311 |     |     |     |     | -       | -       |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (3 414) | (3 414) |
| :                | 3321 |     |     |     |     | (3 414) | (3 414) |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2020 .</b> | 3300 | 10  | (-) | -   | -   | 176     | 186     |

| <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     | 125 595      | 625          | (122 620)    | 3 600        |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 125 595      | 625          | (122 620)    | 3 600        |
| ( ):      |          |              |              |              |              |
|           | 3401     | 125 585      | 625          | (122 620)    | 3 590        |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 125 585      | 625          | (122 620)    | 3 590        |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 186          | 3 600        | 125 595      |              |

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|          |      | 2020 . | 2019 .    |
|----------|------|--------|-----------|
| <i>1</i> | 2    | 3      | 4         |
| -        | 4110 | 0      | 336 084   |
| :        | 4111 | 0      | 149 731   |
| ,        | 4112 | -      | -         |
|          | 4113 | -      | -         |
|          | 4119 | 0      | 186 353   |
| -        | 4120 | (0)    | (174 465) |
| :        | 4121 | (0)    | (121 224) |
| ( )      | 4122 | (0)    | (28 289)  |
|          | 4123 | (-)    | (-)       |
|          | 4124 | (0)    | (6 302)   |
|          | 4129 | (0)    | (18 650)  |
|          | 4100 | 0      | 161 619   |
| -        | 4210 | 0      | 22 442    |
| ( )      | 4211 | -      | -         |
| ) (      | 4212 | -      | -         |
| ( )      | 4213 | 0      | 22 442    |
| ,        | 4214 | -      | -         |
|          | 4219 | -      | -         |
| -        | 4220 | (0)    | (110 000) |

|                 |      | 2020 . | 2019 .    |
|-----------------|------|--------|-----------|
| 1               | 2    | 3      | 4         |
| :               | 4221 | (-)    | (-)       |
| ( )             | 4222 | (-)    | (-)       |
| ( ),            | 4223 | (0)    | (110 000) |
| ,               | 4224 | (-)    | (-)       |
|                 | 4229 | (-)    | (-)       |
|                 | 4200 | 0      | (87 558)  |
| -               | 4310 | -      | -         |
| :               | 4311 | -      | -         |
| ( )             | 4312 | -      | -         |
| ,               | 4313 | -      | -         |
| ,               | 4314 | -      | -         |
| .               | 4319 | -      | -         |
| -               | 4320 | (0)    | (106 680) |
| :<br>( )<br>( ) | 4321 | (-)    | (-)       |
| ( )             | 4322 | (0)    | (106 680) |
| ( )<br>,        | 4323 | (-)    | (-)       |
|                 | 4329 | (-)    | (-)       |
|                 | 4300 | 0      | (106 680) |
|                 | 4400 | 0      | (32 619)  |
|                 | 4450 | 0      | 46 361    |

|   |      | 2020 . | 2019 .  |
|---|------|--------|---------|
| 1 | 2    | 3      | 4       |
|   | 4500 | 0      | 7 474   |
|   | 4490 | 0      | (6 268) |

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