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|       | 06.05.2024  |
|       | 0710099_7725825428_2020_000_20240506_3ec6392b-f46a-404d-91ab-f363584f5a6e |
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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>  |           |          |                            |                            |                            |
| 1.         |           | 1110     | 14                         | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 2.         |           | 1150     | 40 129                     | 36 656                     | 32 879                     |
|            |           | 1160     | -                          | -                          | -                          |
| 3.         |           | 1170     | 26                         | 26                         | 26                         |
|            |           | 1180     | 21 210                     | 5 865                      | 8 210                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 61 379                     | 42 547                     | 41 115                     |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.         |           | 1210     | 1 099 796                  | 781 332                    | 449 555                    |
|            |           | 1220     | 307                        | -                          | 1 725                      |
| 5.         |           | 1230     | 402 464                    | 268 749                    | 233 426                    |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 201 838                    | 66 775                     | 355 519                    |
|            |           | 1260     | 63 167                     | 23 540                     | 29 661                     |
|            | <b>II</b> | 1200     | 1 767 572                  | 1 140 396                  | 1 069 886                  |
|            |           | 1600     | 1 828 951                  | 1 182 943                  | 1 111 001                  |

| <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>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 1 000                      | 1 000                      | 1 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 320 345                    | 334 179                    | 144 324                    |
|             | <b>III</b> | 1300     | 321 345                    | 335 179                    | 145 324                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 16 529                     | 12 654                     | 10 713                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 16 529                     | 12 654                     | 10 713                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| 5.          |            | 1520     | 1 440 520                  | 807 237                    | 912 347                    |
|             |            | 1530     | -                          | -                          | -                          |
| 7.          |            | 1540     | 50 250                     | 27 873                     | 40 901                     |
|             |            | 1550     | 307                        | -                          | 1 716                      |
|             | <b>V</b>   | 1500     | 1 491 077                  | 835 110                    | 954 964                    |
|             |            | 1700     | 1 828 951                  | 1 182 943                  | 1 111 001                  |

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| 3  |       |      | 2020 .      | 2019 .      |
|----|-------|------|-------------|-------------|
| 1  | 2     | 3    | 4           | 5           |
|    | 4     | 2110 | 2 087 936   | 1 722 869   |
| 6. |       | 2120 | (1 342 164) | (1 190 228) |
|    | ( )   | 2100 | 745 772     | 532 641     |
| 6. |       | 2210 | (18)        | (194)       |
| 6. |       | 2220 | (224 132)   | (239 861)   |
|    | ( )   | 2200 | 521 622     | 292 586     |
|    |       | 2310 | -           | -           |
|    |       | 2320 | 5 737       | 7 113       |
|    |       | 2330 | (-)         | (-)         |
|    |       | 2340 | 137 493     | 89 743      |
|    |       | 2350 | (128 337)   | (137 635)   |
|    | ( )   | 2300 | 536 515     | 251 807     |
|    | 5     | 2410 | (95 817)    | (61 952)    |
|    | ∴     | 2411 | (107 288)   | (57 666)    |
|    | 6     | 2412 | 11 471      | (4 286)     |
|    |       | 2460 | -           | -           |
|    | ( )   | 2400 | 440 698     | 189 855     |
|    | ,     | 2510 | -           | -           |
|    | ( )   |      |             |             |
|    | ,     | 2520 | -           | -           |
|    | ( )   |      |             |             |
|    | ,     | 2530 | -           | -           |
|    | ( ) 5 |      |             |             |
|    | 7     | 2500 | 440 698     | 189 855     |

| 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 .

2020 .

| 1.               |      |       |     |     |     |         |         |
|------------------|------|-------|-----|-----|-----|---------|---------|
|                  |      |       |     |     |     | ( )     |         |
| 1                | 2    | 3     | 4   | 5   | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3100 | 1 000 | (-) | -   | -   | 144 324 | 145 324 |
| <b>2019 .</b>    |      |       |     |     |     |         |         |
| -                | 3210 | 0     | -   | -   | -   | 189 855 | 189 855 |
| :                | 3211 |       |     |     |     | 189 855 | 189 855 |
|                  | 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 | 1 000 | (-) | -   | -   | 334 179   | 335 179   |
| <b>2020 .</b>    |      |       |     |     |     |           |           |
| -                | 3310 | 0     | -   | -   | -   | 440 698   | 440 698   |
| :                | 3311 |       |     |     |     | 440 698   | 440 698   |
|                  | 3312 |       |     | -   |     | -         | -         |
| ,                | 3313 |       |     | -   |     | -         | -         |
|                  | 3314 | -     | -   | -   |     |           | -         |
|                  | 3315 | -     | -   | -   |     | -         |           |
|                  | 3316 | -     | -   | -   | -   | -         | -         |
| -                | 3320 | (0)   | -   | (-) | (-) | (454 532) | (454 532) |
| :                | 3321 |       |     |     |     | (-)       | (-)       |
|                  | 3322 |       |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |       |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3325 | (-)   | -   | -   |     | -         | (-)       |
|                  | 3326 | -     | -   | -   | -   | -         | (-)       |
|                  | 3327 |       |     |     |     | (454 532) | (454 532) |
|                  | 3330 |       |     | -   | -   | -         |           |
|                  | 3340 |       |     |     | -   | -         |           |
| <b>31 2020 .</b> | 3300 | 1 000 | (-) | -   | -   | 320 345   | 321 345   |

| <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     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|           | 3600     | 321 345         | 335 179         | 145 324         |                 |

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|          |      | 2020 .      | 2019 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 2 468 997   | 1 618 273   |
| :        | 4111 | 2 377 146   | 1 612 907   |
| ,        | 4112 | 149         | 106         |
|          | 4113 | -           | -           |
|          |      | 80 057      | -           |
|          | 4119 | 11 645      | 5 260       |
| -        | 4120 | (1 944 173) | (1 888 041) |
| :        | 4121 | (704 373)   | (648 124)   |
| ( )      | 4122 | (1 174 551) | (1 091 305) |
|          | 4123 | (-)         | (-)         |
|          | 4124 | (43 959)    | (44 967)    |
|          |      | (0)         | (69 519)    |
|          | 4129 | (21 290)    | (34 126)    |
|          | 4100 | 524 824     | (269 768)   |
| -        | 4210 | 8 878       | 7 361       |
| ( )      | 4211 | 2 544       | -           |
| )        | 4212 | -           | -           |
| ( )      | 4213 | 651         | 170         |
| ,        | 4214 | 5 683       | 7 191       |

|          |          | 2020 .    | 2019 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
|          | 4219     | -         | -         |
| -        | 4220     | (38 661)  | (26 323)  |
| :        |          |           |           |
| , ,      | 4221     | (26 690)  | (21 593)  |
| ( )      | 4222     | (-)       | (-)       |
| ( ),     | 4223     | (11 971)  | (4 730)   |
| ,        | 4224     | (-)       | (-)       |
|          | 4229     | (-)       | (-)       |
|          | 4200     | (29 783)  | (18 962)  |
|          |          |           |           |
| -        | 4310     | -         | -         |
| :        | 4311     | -         | -         |
| ( )      | 4312     | -         | -         |
| ,        | 4313     | -         | -         |
| ,        | 4314     | -         | -         |
| .        | 4319     | -         | -         |
| -        | 4320     | (360 000) | (-)       |
| :        |          |           |           |
| ( )      | 4321     | (-)       | (-)       |
| ( )      | 4322     | (360 000) | (-)       |
| ( )      | 4323     | (-)       | (-)       |
|          | 4329     | (-)       | (-)       |
|          | 4300     | (360 000) | -         |
|          | 4400     | 135 041   | (288 730) |

|   |      | 2020 .  | 2019 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
|   | 4450 | 66 775  | 355 519 |
|   | 4500 | 201 838 | 66 775  |
|   | 4490 | 22      | (14)    |

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