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|       | 02.05.2024  |
|       | 0710099_0320003794_2020_001_20240502_e9fdbf1a-6c59-4334-bd7d-352998c14c45 |
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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     | 126                        | 146                        | 164                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 65 569                     | 48 170                     | 55 972                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 65 695                     | 48 316                     | 56 136                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 201 321                    | 123 372                    | 117 118                    |
|            |           | 1220     | 8                          | -                          | -                          |
|            |           | 1230     | 31 375                     | 74 396                     | 15 039                     |
|            | ( )       | 1240     | 15 706                     | 13 784                     | 13 734                     |
|            |           | 1250     | 33 460                     | 140 780                    | 10                         |
|            |           | 1260     | 7 174                      | 13 320                     | 3                          |
|            | <b>II</b> | 1200     | 289 044                    | 365 652                    | 145 904                    |
|            |           | 1600     | 354 739                    | 413 968                    | 202 040                    |

| <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     | 12 108                     | 12 108                     | 12 108                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 40 398                     | 38 658                     | 33 711                     |
|             | <b>III</b> | 1300     | 52 506                     | 50 766                     | 45 819                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 98 300                     | 115 864                    | 66 552                     |
|             |            | 1520     | 198 546                    | 240 568                    | 81 383                     |
|             |            | 1530     | 5 387                      | 6 770                      | 8 286                      |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 302 233                    | 363 202                    | 156 221                    |
|             |            | 1700     | 354 739                    | 413 968                    | 202 040                    |

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| 3 |       |      | 2020 .    | 2019 .   |
|---|-------|------|-----------|----------|
| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 253 255   | 86 127   |
|   |       | 2120 | (215 156) | (64 746) |
|   | ( )   | 2100 | 38 099    | 21 381   |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (19 424)  | (17 316) |
|   | ( )   | 2200 | 18 675    | 4 065    |
|   |       | 2310 | -         | -        |
|   |       | 2320 | 921       | -        |
|   |       | 2330 | (0)       | (41)     |
|   |       | 2340 | 4 842     | 3 640    |
|   |       | 2350 | (20 622)  | (1 570)  |
|   | ( )   | 2300 | 3 816     | 6 094    |
|   | 5     | 2410 | (2 075)   | (1 045)  |
|   | ∴     | 2411 | (2 075)   | (1 045)  |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | (1)       | (12)     |
|   | ( )   | 2400 | 1 740     | 5 037    |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | 1 740     | 5 037    |

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

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5 ( )  
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, ( ) " " ,  
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19.04.2019 . 61 " , 2  
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      |
| 31 2018 . | 3100 | 12 108 | (-) | -   | -   | 33 711 | 45 819 |
| 2019 .    |      |        |     |     |     |        |        |
| -         | 3210 | 0      | -   | -   | -   | 4 947  | 4 947  |
| :         | 3211 |        |     |     |     | 4 947  | 4 947  |
|           | 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 | 12 108 | (-) | -   | -   | 38 658 | 50 766 |
| <b>2020 .</b>    |      |        |     |     |     |        |        |
| -                | 3310 | 0      | -   | -   | -   | 1 740  | 1 740  |
| :                | 3311 |        |     |     |     | 1 740  | 1 740  |
|                  | 3312 |        |     | -   |     | -      | -      |
| ,                | 3313 |        |     | -   |     | -      | -      |
|                  | 3314 | -      | -   | -   |     |        | -      |
|                  | 3315 | -      | -   | -   |     | -      |        |
|                  | 3316 | -      | -   | -   | -   | -      | -      |
| -                | 3320 | (-)    | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |        |     |     |     | (-)    | (-)    |
|                  | 3322 |        |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |        |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-)    | -   | -   |     | -      | (-)    |
|                  | 3325 | (-)    | -   | -   |     | -      | (-)    |
|                  | 3326 | -      | -   | -   | -   | -      | (-)    |
|                  | 3327 |        |     |     |     | (-)    | (-)    |
|                  | 3330 |        |     | -   | -   | -      |        |
|                  | 3340 |        |     |     | -   | -      |        |
| <b>31 2020 .</b> | 3300 | 12 108 | (-) | -   | -   | 40 398 | 52 506 |

| <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     | 45 819       | 5 037        | (90)     | 50 766       |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 45 819       | 5 037        | (90)     | 50 766       |
| ( ):      |          |              |              |          |              |
|           | 3401     | 33 711       | 5 037        | (90)     | 38 658       |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 33 711       | 5 037        | (90)     | 38 658       |
| , ( ):    |          |              |              |          |              |
|           | 3402     | 12 108       | 0            | 0        | 12 108       |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | 12 108       | 0            | 0        | 12 108       |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2020 . | 31<br>2019 . |          | 31<br>2018 . |
|           | 3600     | 57 892       | 57 536       |          | 54 106       |

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|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 180 356   | 234 356   |
| :        | 4111 | 180 251   | 213 266   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 105       | 21 090    |
| -        | 4120 | (299 914) | (188 507) |
| :        | 4121 | (10)      | (8)       |
| ( )      | 4122 | (26 579)  | (12 708)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (273 325) | (175 791) |
|          | 4100 | (119 558) | 45 849    |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2020 .    | 2019 . |
|------------|------|-----------|--------|
| 1          | 2    | 3         | 4      |
| :          | 4221 | (-)       | (-)    |
| ( )        | 4222 | (-)       | (-)    |
| ( ),       | 4223 | (-)       | (-)    |
| ,          | 4224 | (-)       | (-)    |
|            | 4229 | (-)       | (-)    |
|            | 4200 | -         | -      |
| -          | 4310 | -         | -      |
| :          | 4311 | -         | -      |
| ( )        | 4312 | -         | -      |
| ,          | 4313 | -         | -      |
| ,          | 4314 | -         | -      |
| .          | 4319 | -         | -      |
| -          | 4320 | (-)       | (-)    |
| :          | 4321 | (-)       | (-)    |
| ( )<br>( ) | 4322 | (-)       | (-)    |
| ( )        | 4323 | (-)       | (-)    |
| ,          | 4329 | (-)       | (-)    |
|            | 4300 | -         | -      |
|            | 4400 | (119 558) | 45 849 |
|            | 4450 | 140 780   | 10     |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 21 222 | 45 859 |
|   | 4490 | -      | -      |

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