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|       | 04.05.2024  |
|       | 0710099_6633022147_2020_000_20240504_247f9f53-89e9-46e5-a25b-2a14ccb193ef |
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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>  |           |          |                            |                            |                            |
| 1.1        |           | 1110     | 20                         | 25                         | 31                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 2.1        |           | 1150     | 116 254                    | 117 508                    | 118 987                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 179                        | 292                        | 312                        |
| 2.2        |           | 1190     | 801                        | 872                        | 729                        |
|            | <b>I</b>  | 1100     | 117 254                    | 118 697                    | 120 059                    |
| <b>II.</b> |           |          |                            |                            |                            |
| 4.1        |           | 1210     | 1 186                      | 1 416                      | 1 446                      |
|            |           | 1220     | -                          | -                          | -                          |
| 5.1        |           | 1230     | 890                        | 102                        | 1 399                      |
| 3.1        | (         | 1240     | 2 400                      | 14 000                     | 3 500                      |
|            | )         | 1250     | 1 057                      | 4 223                      | 4 073                      |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 5 533                      | 19 741                     | 10 418                     |
|            |           | 1600     | 122 787                    | 138 438                    | 130 477                    |

| <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     | 121 768                    | 121 768                    | 121 768                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 570                        | 408                        | 358                        |
|             | ( )        | 1370     | (6 232)                    | 7 162                      | 4 482                      |
|             | <b>III</b> | 1300     | 116 106                    | 129 338                    | 126 608                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
| 5.3         |            | 1520     | 5 117                      | 3 302                      | 2 051                      |
|             |            | 1530     | 668                        | 4 337                      | 875                        |
| 7           |            | 1540     | 896                        | 1 461                      | 943                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 6 681                      | 9 100                      | 3 869                      |
|             |            | 1700     | 122 787                    | 138 438                    | 130 477                    |

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| 3 |       |      | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 26 706   | 73 994   |
|   |       | 2120 | (39 587) | (71 134) |
|   | ( )   | 2100 | (12 881) | 2 860    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | (12 881) | 2 860    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 226      | 246      |
|   |       | 2330 | (-)      | (-)      |
| 9 |       | 2340 | 609      | 2 244    |
|   |       | 2350 | (1 037)  | (1 077)  |
|   | ( )   | 2300 | (13 083) | 4 273    |
|   | 5     | 2410 | (113)    | (910)    |
|   | ∴     | 2411 | (0)      | (890)    |
|   | 6     | 2412 | (113)    | (20)     |
|   |       | 2460 | (36)     | (131)    |
|   | ( )   | 2400 | (13 232) | 3 232    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (13 232) | 3 232    |

| 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</b> <b>2018 .</b> | 3100     | 121 768  | (-)      | -        | 358      | 4 482    | 126 608  |
| <b>2019 .</b>           |          |          |          |          |          |          |          |
| -                       | 3210     | 0        | -        | -        | -        | 3 232    | 3 232    |
| :                       | 3211     |          |          |          |          | 3 232    | 3 232    |
|                         | 3212     |          |          | -        |          | -        | -        |
| ,                       | 3213     |          |          | -        |          | -        | -        |
|                         | 3214     | -        | -        | -        |          |          | -        |
|                         | 3215     | -        | -        | -        |          | -        |          |
|                         | 3216     | -        | -        | -        | -        | -        | -        |
| -                       | 3220     | (0)      | -        | (-)      | (-)      | (502)    | (502)    |
| :                       | 3221     |          |          |          |          | (-)      | (-)      |
|                         | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                       | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                         | 3224     | (0)      | -        | -        |          | 0        | (0)      |
|                         | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3226     | -        | -        | -        | -        | -        | (-)      |
|                         | 3227     |          |          |          |          | (502)    | (502)    |
|                         | 3230     |          |          | -        | -        | -        |          |
|                         | 3240     |          |          |          | 50       | (50)     |          |

| 1.               |      |         |     |     |     |          |          |
|------------------|------|---------|-----|-----|-----|----------|----------|
|                  |      |         |     |     |     | ( )      |          |
| 1                | 2    | 3       | 4   | 5   | 6   | 7        | 8        |
| <b>31 2019 .</b> | 3200 | 121 768 | (-) | -   | 408 | 7 162    | 129 338  |
| <b>2020 .</b>    |      |         |     |     |     |          |          |
| -                | 3310 | 0       | -   | -   | -   | 0        | 0        |
| :                | 3311 |         |     |     |     | 0        | 0        |
|                  | 3312 |         |     | -   |     | -        | -        |
| ,                | 3313 |         |     | -   |     | -        | -        |
|                  | 3314 | -       | -   | -   |     |          | -        |
|                  | 3315 | -       | -   | -   |     | -        |          |
|                  | 3316 | -       | -   | -   | -   | -        | -        |
| -                | 3320 | (0)     | -   | (-) | (-) | (13 232) | (13 232) |
| :                | 3321 |         |     |     |     | (13 232) | (13 232) |
|                  | 3322 |         |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |         |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-)     | -   | -   |     | -        | (-)      |
|                  | 3325 | (-)     | -   | -   |     | -        | (-)      |
|                  | 3326 | -       | -   | -   | -   | -        | (-)      |
|                  | 3327 |         |     |     |     | (-)      | (-)      |
|                  | 3330 |         |     | -   | -   | -        |          |
|                  | 3340 |         |     |     | 162 | (162)    |          |
| <b>31 2020 .</b> | 3300 | 121 768 | (-) | -   | 570 | (6 232)  | 116 106  |

| <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     | 116 106         | 133 675         | 126 608         |                 |

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|          |          | 2020 .   | 2019 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 34 614   | 81 751   |
| :        | 4111     | 22 788   | 77 487   |
| ,        | 4112     | -        | -        |
| ,        | 4113     | -        | -        |
|          |          | 11 600   | -        |
|          | 4119     | 226      | 4 264    |
| -        | 4120     | (37 780) | (81 822) |
| :        | 4121     | (12 622) | (38 588) |
| ( )      | 4122     | (24 263) | (41 518) |
| ,        | 4123     | (-)      | (-)      |
| ,        | 4124     | (702)    | (281)    |
|          | 4129     | (193)    | (1 435)  |
|          | 4100     | (3 166)  | (71)     |
|          |          |          |          |
| -        | 4210     | 0        | 221      |
| ( )      | 4211     | -        | -        |
| ( )      | 4212     | -        | -        |
| ( )      | 4213     | -        | -        |
| ,        | 4214     | 0        | 221      |
|          | 4219     | -        | -        |

|     |      | 2020 .  | 2019 . |
|-----|------|---------|--------|
| 1   | 2    | 3       | 4      |
| -   | 4220 | (-)     | (-)    |
| :   |      |         |        |
| ,   | 4221 | (-)     | (-)    |
| ,   |      |         |        |
| ( ) | 4222 | (-)     | (-)    |
| ( ) | 4223 | (-)     | (-)    |
| ,   |      |         |        |
| ,   | 4224 | (-)     | (-)    |
|     | 4229 | (-)     | (-)    |
|     | 4200 | 0       | 221    |
|     |      |         |        |
| -   | 4310 | 0       | 0      |
| :   | 4311 | -       | -      |
| ( ) | 4312 | -       | -      |
| ,   | 4313 | -       | -      |
| ,   | 4314 | -       | -      |
| .   | 4319 | 0       | 0      |
| -   | 4320 | (-)     | (-)    |
| :   |      |         |        |
| ( ) | 4321 | (-)     | (-)    |
| ( ) |      |         |        |
| ( ) | 4322 | (-)     | (-)    |
| ( ) |      |         |        |
| ( ) | 4323 | (-)     | (-)    |
| ,   |      |         |        |
|     | 4329 | (-)     | (-)    |
|     | 4300 | 0       | 0      |
|     | 4400 | (3 166) | 150    |
|     | 4450 | 4 223   | 4 073  |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 1 057  | 4 223  |
|   | 4490 | -      | -      |

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