

|       |   |
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|       | ( )   |
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|       | 10.05.2024  |
|       | 0710099_1831168759_2020_000_20240510_3cf7d332-e41d-4f9b-b3f1-14c1f171d7cd |
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|       | 10.05.2024 ( )  |
|       | 1831168759  |
|       | 183101001   |
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| ) - ( | 12300   |
| 2     | 71.12.64  |
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| /     |   |

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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     | 19 437                     | 20 461                     | 21 818                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 3 111                      | 6 728                      | 7 702                      |
|            |          | 1190     | -                          | -                          | -                          |
|            | I        | 1100     | 22 548                     | 27 189                     | 29 520                     |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 64                         | 40                         | 51                         |
|            |          |          | 64                         | 40                         | 51                         |
|            |          | 1220     | 0                          | 4                          | 1                          |
|            |          | 1230     | 20 946                     | 15 755                     | 1 110                      |
|            |          |          | 440                        | 491                        | 639                        |
|            |          |          | 424                        | 640                        | 1                          |
|            |          |          | 0                          | -                          | 10                         |
|            |          |          | 18 516                     | 13 646                     | 460                        |
|            |          |          | 1 566                      | 978                        | -                          |

| <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>                   |
|             | (         | 1240     | 11 500                     | 12 000                     | 19 000                     |
|             | )         |          | 11 500                     | 12 000                     | 19 000                     |
|             |           | 1250     | 3 250                      | 3 361                      | 3 749                      |
|             |           |          | 3 216                      | 3 321                      | 3 740                      |
|             |           |          | 34                         | 40                         | 9                          |
|             |           | 1260     | -                          | -                          | -                          |
|             | <b>II</b> | 1200     | 35 760                     | 31 160                     | 23 911                     |
|             |           | 1600     | 58 308                     | 58 349                     | 53 431                     |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 76                         | 76                         | 76                         |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | 11                         | 11                         | 11                         |
|             | ,         |          | 11                         | 11                         | 11                         |
|             | (         | 1370     | 32 280                     | 19 939                     | 29 560                     |
|             | )         | 1300     | 32 367                     | 20 026                     | 29 647                     |
| <b>IV.</b>  |           |          |                            |                            |                            |
|             |           | 1410     | -                          | -                          | -                          |
|             |           | 1420     | 77                         | 106                        | 62                         |
|             |           | 1430     | -                          | -                          | -                          |
|             |           | 1450     | -                          | -                          | -                          |
|             | <b>IV</b> | 1400     | 77                         | 106                        | 62                         |
| <b>V.</b>   |           |          |                            |                            |                            |
|             |           | 1510     | 6                          | 6                          | 6                          |

| <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>                   |
|          |          | 1520     | 11 407                     | 16 857                     | 19 048                     |
|          |          |          | 2 626                      | 2 897                      | 3 554                      |
|          |          |          | 1 097                      | 1 584                      | 1 492                      |
|          |          |          | 6 808                      | 9 267                      | 8 126                      |
|          |          |          | 311                        | 1 341                      | 101                        |
|          |          |          | 565                        | 1 768                      | 5 775                      |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | 14 451                     | 21 354                     | 4 668                      |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 25 864                     | 38 217                     | 23 722                     |
|          |          | 1700     | 58 308                     | 58 349                     | 53 431                     |

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2

2020 .

| 3 |     |      | 2020 .   | 2019 .   |
|---|-----|------|----------|----------|
| I | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 104 893  | 109 576  |
|   |     | 2120 | (68 313) | (80 984) |
|   | ( ) | 2100 | 36 580   | 28 592   |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (32 431) | (35 020) |
|   | ( ) | 2200 | 4 149    | (6 428)  |
|   |     | 2310 | -        | -        |
|   |     | 2320 | 496      | 1 068    |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | 16 420   | 48 658   |
|   |     |      | 15 052   | 45 103   |
|   | /   |      | 1 366    | 3 555    |
|   | ,   |      | 2        | -        |
|   |     | 2350 | (4 924)  | (45 877) |
|   |     |      | (603)    | (558)    |
|   |     |      | (1 414)  | (1 379)  |
|   |     |      | (0)      | (31)     |
|   |     |      | (136)    | (285)    |
|   |     |      | (2 771)  | (43 624) |
|   | ( ) | 2300 | 16 141   | (2 579)  |
|   | 5   | 2410 | (3 800)  | (1 872)  |
|   | ∴   | 2411 | (212)    | (853)    |
|   |     | 2412 | (3 588)  | (1 019)  |
|   | 6   | 2460 | -        | -        |
|   | ( ) | 2400 | 12 341   | (4 451)  |

| 3   |     |      | 2020 . | 2019 .  |
|-----|-----|------|--------|---------|
| 1   | 2   | 3    | 4      | 5       |
|     | ,   | 2510 | -      | -       |
| ( ) |     |      |        |         |
|     | ,   | 2520 | 0      | (5 170) |
| ( ) |     |      |        |         |
|     | ,   | 2530 | -      | -       |
| ( ) | 5   |      |        |         |
| 7   |     | 2500 | 12 341 | (9 621) |
|     |     |      |        |         |
|     | ( ) | 2900 | -      | -       |
|     | ( ) | 2910 | -      | -       |

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4  
5 ( )  
6  
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" ( )", "  
( ) " "  
( ) " "

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19.04.2019 . 61 "  
02.07.2010 . 66 " "

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

|          |          |          | 2020 .   | 2019 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 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 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   |   | 6330        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
|   |   | 6300        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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2020 .

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3100 | 76  | (-) | -   | 11  | 29 560  | 29 647  |
| <b>2019 .</b>    |      |     |     |     |     |         |         |
| -                | 3210 | -   | -   | -   | -   | -       | -       |
| :                | 3211 |     |     |     |     | -       | -       |
|                  | 3212 |     |     | -   |     | -       | -       |
| ,                | 3213 |     |     | -   |     | -       | -       |
|                  | 3214 | -   | -   | -   |     |         | -       |
|                  | 3215 | -   | -   | -   |     | -       |         |
|                  | 3216 | -   | -   | -   | -   | -       | -       |
| -                | 3220 | (0) | -   | (-) | (-) | (9 621) | (9 621) |
| :                | 3221 |     |     |     |     | (4 451) | (4 451) |
|                  | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3223 |     |     | (-) |     | (-)     | (-)     |
|                  | 3224 | (-) | -   | -   |     | -       | (-)     |
|                  | 3225 | (-) | -   | -   |     | -       | (-)     |
|                  | 3226 | -   | -   | -   | -   | -       | (-)     |
|                  | 3227 |     |     |     |     | (5 170) | (5 170) |
|                  | 3230 |     |     | -   | -   | -       |         |
|                  | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |        |        |
|------------------|------|-----|-----|-----|-----|--------|--------|
|                  |      |     |     |     |     | ( )    |        |
| 1                | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| <b>31 2019 .</b> | 3200 | 76  | (-) | -   | 11  | 19 939 | 20 026 |
| <b>2020 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 12 341 | 12 341 |
| :                | 3311 |     |     |     |     | 12 341 | 12 341 |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2020 .</b> | 3300 | 76  | (-) | -   | 11  | 32 280 | 32 367 |

| <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     | 29 647       | (4 451)      | (5 170)      | 20 026       |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 29 647       | (4 451)      | (5 170)      | 20 026       |
| ( ):      |          |              |              |              |              |
|           | 3401     | 29 560       | (4 451)      | (5 170)      | 19 939       |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 29 560       | (4 451)      | (5 170)      | 19 939       |
| , ( ):    |          |              |              |              |              |
|           | 3402     | 87           | 0            | 0            | 87           |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | 87           | 0            | 0            | 87           |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 32 367       | 20 026       | 29 647       |              |

2020 .

|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 131 018   | 142 724   |
| :        | 4111 | 129 269   | 140 810   |
| ,        | 4112 | -         | -         |
|          | 4113 | -         | -         |
|          | 4119 | 1 749     | 1 914     |
| -        | 4120 | (129 760) | (142 452) |
| :        | 4121 | (36 022)  | (49 845)  |
| ( )      | 4122 | (49 944)  | (49 828)  |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (233)     | (1 079)   |
|          | 4129 | (43 561)  | (41 700)  |
|          | 4100 | 1 258     | 272       |
| -        | 4210 | 485       | 5 085     |
| ( )      | 4211 | -         | -         |
| ( )      | 4212 | -         | -         |
| ( )      | 4213 | 10        | 4 041     |
| ,        | 4214 | -         | -         |
|          | 4219 | 475       | 1 044     |
| -        | 4220 | (2 354)   | (7 575)   |

|            |      | 2020 .  | 2019 .  |
|------------|------|---------|---------|
| 1          | 2    | 3       | 4       |
| :          | 4221 | (1 962) | (2 278) |
| ( )        | 4222 | (-)     | (-)     |
| ( ),       | 4223 | (392)   | (5 297) |
| ,          | 4224 | (-)     | (-)     |
|            | 4229 | (-)     | (-)     |
|            | 4200 | (1 869) | (2 490) |
| -          | 4310 | -       | -       |
| :          | 4311 | -       | -       |
| ( )        | 4312 | -       | -       |
| ,          | 4313 | -       | -       |
| ,          | 4314 | -       | -       |
| .          | 4319 | -       | -       |
| -          | 4320 | (0)     | (5 170) |
| :          | 4321 | (0)     | (5 170) |
| ( )<br>( ) | 4322 | (-)     | (-)     |
| ( )<br>,   | 4323 | (-)     | (-)     |
|            | 4329 | (-)     | (-)     |
|            | 4300 | 0       | (5 170) |
|            | 4400 | (611)   | (7 388) |
|            | 4450 | 15 361  | 22 749  |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 14 750 | 15 361 |
|   | 4490 | -      | -      |

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