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|       | 27.05.2024  |
|       | 0710099_7707846111_2020_000_20240527_e286f0fc-258d-494b-8936-c21568ba799d |
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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     | 10 177                     | 22 378                     | 34 330                     |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 658                        | 2 339                      | 2 777                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 73 504                     | 58 004                     | 14                         |
|            |           | 1180     | 6 133                      | 4 440                      | 44 294                     |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 90 472                     | 87 161                     | 81 415                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 208 973                    | 440                        |
|            |           | 1220     | 18 549                     | 12 392                     | 11 559                     |
|            |           | 1230     | 1 923 243                  | 1 032 605                  | 257 833                    |
|            | ( )       | 1240     | 0                          | 6 200                      | 899 006                    |
|            |           | 1250     | 123 363                    | 154 049                    | 445 503                    |
|            |           | 1260     | 787                        | 0                          | -                          |
|            | <b>II</b> | 1200     | 2 065 942                  | 1 414 219                  | 1 614 341                  |
|            |           | 1600     | 2 156 414                  | 1 501 380                  | 1 695 756                  |

| <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     | 95 090                     | 95 090                     | 95 090                     |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 711 792                    | 711 792                    | 711 792                    |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 1 231 456                  | 388 212                    | 340 806                    |
|             | <b>III</b> | 1300     | 2 038 338                  | 1 195 094                  | 1 147 688                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 85 857                     | 282 532                    | 316 836                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 30 664                     | 22 199                     | 221 469                    |
|             |            | 1550     | 1 555                      | 1 555                      | 9 763                      |
|             | <b>V</b>   | 1500     | 118 076                    | 306 286                    | 548 068                    |
|             |            | 1700     | 2 156 414                  | 1 501 380                  | 1 695 756                  |

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| 3 |       |      | 2020 .      | 2019 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 5 645 508   | 3 806 717   |
|   |       | 2120 | (4 555 869) | (2 794 076) |
|   | ( )   | 2100 | 1 089 639   | 1 012 641   |
|   |       | 2210 | (3 862)     | (453 638)   |
|   |       | 2220 | (41 199)    | (75 168)    |
|   | ( )   | 2200 | 1 044 578   | 483 835     |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 5 705       | 20 030      |
|   |       | 2330 | (-)         | (-)         |
|   |       | 2340 | 96 800      | 31 736      |
|   |       | 2350 | (92 630)    | (49 894)    |
|   | ( )   | 2300 | 1 054 453   | 485 707     |
|   | 5     | 2410 | (211 043)   | (97 490)    |
|   | ∴     | 2411 | (212 736)   | (57 636)    |
|   | 6     | 2412 | 1 693       | (39 854)    |
|   |       | 2460 | (166)       | (5)         |
|   | ( )   | 2400 | 843 244     | 388 212     |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 843 244     | 388 212     |

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

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|   |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

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| 1.               |      |        |     |         |     |           |           |
|------------------|------|--------|-----|---------|-----|-----------|-----------|
|                  |      |        |     |         |     | ( )       |           |
| 1                | 2    | 3      | 4   | 5       | 6   | 7         | 8         |
| <b>31 2018 .</b> | 3100 | 95 090 | (-) | 711 792 | -   | 340 806   | 1 147 688 |
| <b>2019 .</b>    |      |        |     |         |     |           |           |
| -                | 3210 | 0      | -   | -       | -   | 388 212   | 388 212   |
| :                | 3211 |        |     |         |     | 388 212   | 388 212   |
|                  | 3212 |        |     | -       |     | -         | -         |
| ,                | 3213 |        |     | -       |     | -         | -         |
|                  | 3214 | -      | -   | -       |     |           | -         |
|                  | 3215 | -      | -   | -       |     | -         |           |
|                  | 3216 | -      | -   | -       | -   | -         | -         |
| -                | 3220 | (0)    | -   | (-)     | (-) | (340 806) | (340 806) |
| :                | 3221 |        |     |         |     | (-)       | (-)       |
|                  | 3222 |        |     | (-)     |     | (-)       | (-)       |
| ,                | 3223 |        |     | (-)     |     | (-)       | (-)       |
|                  | 3224 | (-)    | -   | -       |     | -         | (-)       |
|                  | 3225 | (-)    | -   | -       |     | -         | (-)       |
|                  | 3226 | -      | -   | -       | -   | -         | (-)       |
|                  | 3227 |        |     |         |     | (340 806) | (340 806) |
|                  | 3230 |        |     | -       | -   | -         |           |
|                  | 3240 |        |     |         | -   | -         |           |

| 1.               |      |        |     |         |     |           |           |
|------------------|------|--------|-----|---------|-----|-----------|-----------|
|                  |      |        |     |         |     | ( )       |           |
| 1                | 2    | 3      | 4   | 5       | 6   | 7         | 8         |
| <b>31 2019 .</b> | 3200 | 95 090 | (-) | 711 792 | -   | 388 212   | 1 195 094 |
| <b>2020 .</b>    |      |        |     |         |     |           |           |
| -                | 3310 | 0      | -   | -       | -   | 843 244   | 843 244   |
| :                | 3311 |        |     |         |     | 843 244   | 843 244   |
|                  | 3312 |        |     | -       |     | -         | -         |
| ,                | 3313 |        |     | -       |     | -         | -         |
|                  | 3314 | -      | -   | -       |     |           | -         |
|                  | 3315 | -      | -   | -       |     | -         |           |
|                  | 3316 | -      | -   | -       | -   | -         | -         |
| -                | 3320 | (-)    | -   | (-)     | (-) | (-)       | (-)       |
| :                | 3321 |        |     |         |     | (-)       | (-)       |
|                  | 3322 |        |     | (-)     |     | (-)       | (-)       |
| ,                | 3323 |        |     | (-)     |     | (-)       | (-)       |
|                  | 3324 | (-)    | -   | -       |     | -         | (-)       |
|                  | 3325 | (-)    | -   | -       |     | -         | (-)       |
|                  | 3326 | -      | -   | -       | -   | -         | (-)       |
|                  | 3327 |        |     |         |     | (-)       | (-)       |
|                  | 3330 |        |     | -       | -   | -         |           |
|                  | 3340 |        |     |         | -   | -         |           |
| <b>31 2020 .</b> | 3300 | 95 090 | (-) | 711 792 | -   | 1 231 456 | 2 038 338 |

| <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     | 2 038 338       | 1 195 094       | 1 147 688       |                 |

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|          |      | 2020 .      | 2019 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 4 631 925   | 2 831 974   |
| :        | 4111 | 4 630 385   | 2 817 303   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 1 540       | 14 671      |
| -        | 4120 | (4 648 863) | (3 618 194) |
| :        | 4121 | (3 904 611) | (3 192 323) |
| ( )      | 4122 | (129 718)   | (109 726)   |
| ,        | 4123 | (-)         | (-)         |
|          | 4124 | (357 567)   | (103 307)   |
|          | 4129 | (256 967)   | (212 838)   |
|          | 4100 | (16 938)    | (786 220)   |
| -        | 4210 | 0           | 850 288     |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | 0           | 288         |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          |      | 0           | 850 000     |
|          | 4219 | -           | -           |

|       |      | 2020 .   | 2019 .    |
|-------|------|----------|-----------|
| 1     | 2    | 3        | 4         |
| -     | 4220 | (9 300)  | (15 190)  |
| :     |      |          |           |
| ,     | 4221 | (-)      | (-)       |
| ,     |      |          |           |
| ( )   | 4222 | (0)      | (0)       |
| ( ) , | 4223 | (9 300)  | (15 190)  |
| ,     | 4224 | (-)      | (-)       |
|       |      | (0)      | (0)       |
|       | 4229 | (-)      | (-)       |
|       | 4200 | (9 300)  | 835 098   |
|       |      |          |           |
| -     | 4310 | -        | -         |
| :     | 4311 | -        | -         |
| ( )   | 4312 | -        | -         |
| ,     | 4313 | -        | -         |
| ,     | 4314 | -        | -         |
| .     | 4319 | -        | -         |
| -     | 4320 | (0)      | (323 766) |
| :     |      |          |           |
| ( )   | 4321 | (-)      | (-)       |
| ( )   |      |          |           |
| ( )   | 4322 | (0)      | (323 766) |
| ( )   |      |          |           |
| ( ) , | 4323 | (-)      | (-)       |
|       | 4329 | (-)      | (-)       |
|       | 4300 | 0        | (323 766) |
|       | 4400 | (26 238) | (274 888) |

|   |      | 2020 .  | 2019 .   |
|---|------|---------|----------|
| 1 | 2    | 3       | 4        |
|   | 4450 | 154 049 | 445 503  |
|   | 4500 | 123 363 | 154 049  |
|   | 4490 | (4 448) | (16 566) |

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