

|       |   |
|-------|---|
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|       | 14.05.2024  |
|       | 0710099_7714949157_2020_000_20240514_23e61488-c988-43cd-be51-2b34be6e55d3 |
|       | :   |
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|       | 7714949157  |
|       | 771401001   |
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| ) - ( | 12300   |
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31 2020 .

| <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     | -                          | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 7 392                      | 4 800                      | 4 669                      |
|            |          | 1190     | 608 863                    | 607 268                    | 605 511                    |
|            | ,        |          | 0                          | 11                         | 11                         |
|            |          |          | 608 863                    | 607 257                    | 605 500                    |
|            | <b>I</b> | 1100     | 616 255                    | 612 068                    | 610 180                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | -                          | -                          | -                          |
|            |          | 1220     | 144                        | 140                        | 125                        |
|            |          | 1230     | 103                        | -                          | 134                        |
|            |          |          | 103                        | -                          | -                          |
|            |          |          | 0                          | -                          | 134                        |
|            | (        | 1240     | -                          | -                          | -                          |
|            | )        |          |                            |                            |                            |

| <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>                   |
|             |            | 1250     | 97                         | 6                          | 18                         |
|             |            | 1260     | 6                          | 6                          | 8                          |
|             |            |          | 6                          | 6                          | 8                          |
|             | <b>II</b>  | 1200     | 350                        | 152                        | 285                        |
|             |            | 1600     | 616 605                    | 612 220                    | 610 465                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 20                         | 20                         | 20                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (28 743)                   | (31 158)                   | (31 089)                   |
|             | <b>III</b> | 1300     | (28 723)                   | (31 138)                   | (31 069)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 7 530                      | 615 834                    | 614 457                    |
|             |            |          | 5 926                      | 5 530                      | 4 920                      |
|             |            |          | 1 604                      | 610 304                    | 609 537                    |
|             |            | 1420     | 449                        | 369                        | 247                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 7 979                      | 616 203                    | 614 704                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 637 315                    | 27 133                     | 26 809                     |
|             | ,          |          | 25 992                     | 25 992                     | 25 992                     |
|             |            |          | 610 000                    | 86                         | 31                         |
|             |            |          | 1 323                      | 1 055                      | 786                        |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 34                         | 22                         | 21                         |

| <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>                   |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 637 349                    | 27 155                     | 26 830                     |
|          |          | 1700     | 616 605                    | 612 220                    | 610 465                    |

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2020 .

| 3 |       |      | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| I | 2     | 3    | 4      | 5      |
|   | 4     | 2110 | -      | -      |
|   |       | 2120 | (-)    | (-)    |
|   | ( )   | 2100 | -      | -      |
|   |       | 2210 | (-)    | (-)    |
|   |       | 2220 | (-)    | (-)    |
|   | ( )   | 2200 | -      | -      |
|   |       | 2310 | -      | -      |
|   |       | 2320 | -      | -      |
|   |       | 2330 | (-)    | (-)    |
|   |       | 2340 | -      | -      |
|   |       | 2350 | (97)   | (78)   |
|   | ( )   | 2300 | (97)   | (78)   |
|   | 5     | 2410 | 2 512  | 10     |
|   | . . . | 2411 | (-)    | (-)    |
|   | 6     | 2412 | 2 512  | 10     |
|   |       | 2460 | -      | -      |
|   | ( )   | 2400 | 2 415  | (68)   |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 2 415  | (68)   |

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

3  
4  
5 ( )  
6  
7 . " ( )", "  
, ( ) " " ,  
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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 | 20  | (-) | -   | -   | (31 089) | (31 069) |
| <b>2019 .</b>    |      |     |     |     |     |          |          |
| -                | 3210 | -   | -   | -   | -   | -        | -        |
| :                | 3211 |     |     |     |     | -        | -        |
|                  | 3212 |     |     | -   |     | -        | -        |
| ,                | 3213 |     |     | -   |     | -        | -        |
|                  | 3214 | -   | -   | -   |     |          | -        |
|                  | 3215 | -   | -   | -   |     | -        |          |
|                  | 3216 | -   | -   | -   | -   | -        | -        |
| -                | 3220 | (0) | -   | (-) | (-) | (69)     | (69)     |
| :                | 3221 |     |     |     |     | (69)     | (69)     |
|                  | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3223 |     |     | (-) |     | (-)      | (-)      |
|                  | 3224 | (-) | -   | -   |     | -        | (-)      |
|                  | 3225 | (-) | -   | -   |     | -        | (-)      |
|                  | 3226 | -   | -   | -   | -   | -        | (-)      |
|                  | 3227 |     |     |     |     | (-)      | (-)      |
|                  | 3230 |     |     | -   | -   | -        |          |
|                  | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2019 .</b> | 3200 | 20  | (-) | -   | -   | (31 158) | (31 138) |
| <b>2020 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 2 415    | 2 415    |
| :                | 3311 |     |     |     |     | 2 415    | 2 415    |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (-) | -   | (-) | (-) | (-)      | (-)      |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (-)      | (-)      |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2020 .</b> | 3300 | 20  | (-) | -   | -   | (28 743) | (28 723) |

| <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     | (31 069)     | (69)         | 0        | (31 138)     |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | (31 069)     | (69)         | 0        | (31 138)     |
| ( ):      |          |              |              |          |              |
|           | 3401     | (31 089)     | (69)         | 0        | (31 158)     |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | (31 089)     | (69)         | 0        | (31 158)     |
| , ( ):    |          |              |              |          |              |
|           | 3402     | 20           | 0            | 0        | 20           |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | 20           | 0            | 0        | 20           |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2020 . | 31<br>2019 . |          | 31<br>2018 . |
|           | 3600     | (28 723)     | (31 138)     |          | (31 069)     |

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|          |      | 2020 .  | 2019 . |
|----------|------|---------|--------|
| <i>1</i> | 2    | 3       | 4      |
| -        | 4110 | -       | -      |
| :        | 4111 | -       | -      |
| ,        | 4112 | -       | -      |
| ,        | 4113 | -       | -      |
|          | 4119 | -       | -      |
| -        | 4120 | (1 209) | (778)  |
| :        | 4121 | (134)   | (85)   |
| ( )      | 4122 | (345)   | (341)  |
| ,        | 4123 | (-)     | (-)    |
|          | 4124 | (-)     | (-)    |
|          | 4129 | (730)   | (352)  |
|          | 4100 | (1 209) | (778)  |
| -        | 4210 | -       | -      |
| ) (      | 4211 | -       | -      |
| ) (      | 4212 | -       | -      |
| ( )      | 4213 | -       | -      |
| ,        | 4214 | -       | -      |
|          | 4219 | -       | -      |
| -        | 4220 | (-)     | (-)    |

|            |      | 2020 . | 2019 . |
|------------|------|--------|--------|
| 1          | 2    | 3      | 4      |
| :          | 4221 | (-)    | (-)    |
| ( )        | 4222 | (-)    | (-)    |
| ( ),       | 4223 | (-)    | (-)    |
| ,          | 4224 | (-)    | (-)    |
|            | 4229 | (-)    | (-)    |
|            | 4200 | -      | -      |
| -          | 4310 | 1 300  | 767    |
| :          | 4311 | 1 300  | 767    |
| ( )        | 4312 | -      | -      |
| ,          | 4313 | -      | -      |
| ,          | 4314 | -      | -      |
| .          | 4319 | -      | -      |
| -          | 4320 | (-)    | (-)    |
| :          | 4321 | (-)    | (-)    |
| ( )<br>( ) | 4322 | (-)    | (-)    |
| ( )        | 4323 | (-)    | (-)    |
| ,          | 4329 | (-)    | (-)    |
|            | 4300 | 1 300  | 767    |
|            | 4400 | 91     | (11)   |
|            | 4450 | 6      | 17     |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 97     | 6      |
|   | 4490 | -      | -      |

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