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|       | 06.05.2024  |
|       | 0710099_7720833513_2020_000_20240506_1ccff695-e9b1-4a45-a744-1caeb3136c59 |
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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     | 11 636                     | 7 519                      | 1 210                      |
|            |          |          | 11 636                     | 7 519                      | 1 210                      |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | -                          | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 11 636                     | 7 519                      | 1 210                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | -                          | -                          | -                          |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 114 816                    | 174 669                    | 225 577                    |
|            |          |          | 200                        | 200                        | 200                        |
|            |          |          | 4 022                      | 3 460                      | 2 301                      |
|            |          |          | 110 594                    | 171 009                    | 223 076                    |
|            | (        | 1240     | 0                          | 10 000                     | 5 000                      |
|            | )        |          | 0                          | -                          | 5 000                      |
|            |          |          | 0                          | 10 000                     | -                          |

| <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     | 7 282                      | 10 846                     | 6 301                      |
|             |            |          | 7 282                      | 10 846                     | 6 301                      |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 122 098                    | 195 516                    | 236 878                    |
|             |            | 1600     | 133 733                    | 203 035                    | 238 088                    |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 20                         | 20                         | 20                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 43 475                     | 42 661                     | 38 032                     |
|             | <b>III</b> | 1300     | 43 495                     | 42 681                     | 38 052                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 150                        | 150                        | 150                        |
|             |            |          | 150                        | 150                        | 150                        |
|             |            | 1520     | 90 088                     | 160 204                    | 199 886                    |
|             |            |          | 0                          | 11                         | -                          |
|             |            |          | 90 088                     | 160 193                    | 199 886                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 90 238                     | 160 354                    | 200 036                    |

| <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>                   |
|          |          | 1700     | 133 733                    | 203 035                    | 238 088                    |

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| 3 |     |      | 2020 .   | 2019 .    |
|---|-----|------|----------|-----------|
| I | 2   | 3    | 4        | 5         |
|   | 4   | 2110 | 13 615   | 158 902   |
|   |     |      | 13 615   | 158 902   |
|   |     | 2120 | (12 933) | (150 943) |
|   |     |      | (12 933) | (150 943) |
|   | ( ) | 2100 | 682      | 7 959     |
|   |     | 2210 | (-)      | (-)       |
|   |     | 2220 | (-)      | (-)       |
|   | ( ) | 2200 | 682      | 7 959     |
|   |     | 2310 | -        | -         |
|   |     | 2320 | -        | -         |
|   |     | 2330 | (-)      | (-)       |
|   |     | 2340 | 369      | 388       |
|   |     |      | 369      | 388       |
|   |     | 2350 | (33)     | (60)      |
|   |     |      | (33)     | (60)      |
|   | ( ) | 2300 | 1 018    | 8 287     |
|   | 5   | 2410 | (204)    | (1 657)   |
|   | ∴   | 2411 | (-)      | (-)       |
|   |     | 2412 | -        | -         |
|   |     | 2460 | 0        | (2 000)   |
|   | ( ) | 2400 | 814      | 4 630     |
|   | ,   | 2510 | -        | -         |
|   | ( ) |      |          |           |
|   | ,   | 2520 | -        | -         |
|   | ( ) |      |          |           |

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|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | '     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 814    | 4 630  |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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02.07.2010 . 66 " "

|   |     |      | 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 | 20  | (-) | -   | -   | 38 032 | 38 052 |
| <b>2019 .</b>    |      |     |     |     |     |        |        |
| -                | 3210 | 0   | -   | -   | -   | 4 629  | 4 629  |
| :                | 3211 |     |     |     |     | 4 629  | 4 629  |
|                  | 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 | 20  | (-) | -   | -   | 42 661 | 42 681 |
| <b>2020 .</b>    |      |     |     |     |     |        |        |
| -                | 3310 | 0   | -   | -   | -   | 814    | 814    |
| :                | 3311 |     |     |     |     | 814    | 814    |
|                  | 3312 |     |     | -   |     | -      | -      |
| ,                | 3313 |     |     | -   |     | -      | -      |
|                  | 3314 | -   | -   | -   |     |        | -      |
|                  | 3315 | -   | -   | -   |     | -      |        |
|                  | 3316 | -   | -   | -   | -   | -      | -      |
| -                | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |     |     |     |     | (-)    | (-)    |
|                  | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |     |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-) | -   | -   |     | -      | (-)    |
|                  | 3325 | (-) | -   | -   |     | -      | (-)    |
|                  | 3326 | -   | -   | -   | -   | -      | (-)    |
|                  | 3327 |     |     |     |     | (-)    | (-)    |
|                  | 3330 |     |     | -   | -   | -      |        |
|                  | 3340 |     |     |     | -   | -      |        |
| <b>31 2020 .</b> | 3300 | 20  | (-) | -   | -   | 43 475 | 43 495 |

| <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     | 38 052          | 4 629           | 0               | 42 681          |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 38 032          | 4 629           | 0               | 42 661          |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 38 032          | 4 629           | 0               | 42 661          |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 38 032          | 4 629           | 0               | 42 661          |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|           | 3600     | -               | -               | -               |                 |

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|          |      | 2020 .   | 2019 .    |
|----------|------|----------|-----------|
| <i>1</i> | 2    | 3        | 4         |
| -        | 4110 | 75 469   | 216 786   |
| :        | 4111 | 65 100   | 210 969   |
| ,        | 4112 | 0        | 5 817     |
|          | 4113 | -        | -         |
|          | 4119 | 10 369   | -         |
| -        | 4120 | (79 033) | (212 241) |
| :        | 4121 | (74 694) | (190 078) |
| ( )      | 4122 | (2 359)  | (6 205)   |
|          | 4123 | (-)      | (-)       |
|          | 4124 | (-)      | (-)       |
|          | 4129 | (1 980)  | (15 958)  |
|          | 4100 | (3 564)  | 4 545     |
| -        | 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 | (3 564) | 4 545  |
|            | 4450 | 10 846  | 6 301  |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 7 282  | 10 846 |
|   | 4490 | -      | -      |

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