

|       |   |
|-------|---|
|       | ( )   |
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|       | 07.05.2024  |
|       | 0710099_7802519820_2020_000_20240506_964fbbfb-6959-46ef-9153-c80451e5db9b |
|       | :   |
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|       | 07.05.2024 ( )  |
|       | 7802519820  |
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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     | 884                        | 1 781                      | 2 017                      |
|            |          |          | 884                        | 1 781                      | 2 017                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 1 785 990                  | 1 423 090                  | 1 049 190                  |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 1 786 874                  | 1 424 871                  | 1 051 207                  |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 2                          | 2                          | 2                          |
|            |          |          | 2                          | 2                          | 2                          |
|            |          | 1220     | 236                        | 233                        | 245                        |
|            | -        |          | 236                        | 233                        | 245                        |

| <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>                   |
|             |            | 1230     | 234 383                    | 16 846                     | 27 934                     |
|             |            |          | 56 113                     | 2 542                      | 219                        |
|             |            |          | 136                        | -                          | -                          |
|             |            |          | 176 928                    | 12 695                     | 25 437                     |
|             |            |          | 1 206                      | 1 609                      | 2 278                      |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 34 397                     | 9 554                      | 9 316                      |
|             |            |          | 0                          | 694                        | 943                        |
|             |            |          | 33 992                     | 7 619                      | 6 553                      |
|             |            |          | 405                        | 1 241                      | 1 820                      |
|             |            | 1260     | 12                         | 62                         | 45                         |
|             |            |          | 12                         | 62                         | 45                         |
|             | <b>II</b>  | 1200     | 269 030                    | 26 697                     | 37 542                     |
|             |            | 1600     | 2 055 904                  | 1 451 568                  | 1 088 749                  |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 125                        | 125                        | 125                        |
|             | ,          |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             | (          | 1370     | 2 006 914                  | 1 411 161                  | 1 011 841                  |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 2 007 039                  | 1 411 286                  | 1 011 966                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 1 404                      | -                          |
|             |            |          | 0                          | 1 404                      | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |

| <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>                   |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | 0                          | 1 404                      | 0                          |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 0                          | 59                         | -                          |
|          |           |          | 0                          | 59                         | -                          |
|          |           | 1520     | 48 865                     | 38 819                     | 76 783                     |
|          |           |          | 11                         | 320                        | 1 785                      |
|          |           |          | 572                        | 339                        | 171                        |
|          |           |          | 254                        | 359                        | 189                        |
|          |           |          | 427                        | 370                        | 378                        |
|          |           |          | 4 259                      | 3 781                      | 5 263                      |
|          |           |          | 43 342                     | 33 651                     | 68 997                     |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 48 865                     | 38 878                     | 76 783                     |
|          |           | 1700     | 2 055 904                  | 1 451 568                  | 1 088 749                  |

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| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 882 805   | 806 976   |
|   |       | 2120 | (297 216) | (393 670) |
|   | ( )   | 2100 | 585 589   | 413 306   |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (5 623)   | (8 303)   |
|   | ( )   | 2200 | 579 966   | 405 003   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 0         | 1 347     |
|   |       | 2330 | (13)      | (59)      |
|   |       | 2340 | 21 426    | 2 526     |
|   |       | 2350 | (4 619)   | (8 319)   |
|   | ( )   | 2300 | 596 760   | 400 498   |
|   | 5     | 2410 | (11)      | (286)     |
|   | . ∴   | 2411 | (11)      | (286)     |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (996)     | (892)     |
|   | ( )   | 2400 | 595 753   | 399 320   |
|   | ,     | 2510 | -         | -         |
|   | ( )   | 2520 | -         | -         |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 | 2500 | 595 753   | 399 320   |
|   | 7     |      |           |           |

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

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5 ( )  
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, ( ) " " ,  
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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 | 125 | (-) | -   | -   | 1 011 841 | 1 011 966 |
| <b>2019 .</b>    |      |     |     |     |     |           |           |
| -                | 3210 | 0   | -   | -   | -   | 399 320   | 399 320   |
| :                | 3211 |     |     |     |     | 399 320   | 399 320   |
|                  | 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 | 125 | (-) | -   | -   | 1 411 161 | 1 411 286 |
| <b>2020 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | 0   | -   | -   | -   | 595 753   | 595 753   |
| :                | 3311 |     |     |     |     | 595 753   | 595 753   |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (-) | -   | (-) | (-) | (-)       | (-)       |
| :                | 3321 |     |     |     |     | (-)       | (-)       |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (-)       | (-)       |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2020 .</b> | 3300 | 125 | (-) | -   | -   | 2 006 914 | 2 007 039 |

| <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     | 2 007 039       | 1 411 286       | 1 011 966       |                 |

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|          |      | 2020 .      | 2019 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 687 805     | 821 342     |
| :        | 4111 | 626 564     | 817 036     |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 61 241      | 4 306       |
| -        | 4120 | (298 658)   | (447 204)   |
| :        | 4121 | (279 477)   | (419 710)   |
| ( )      | 4122 | (6 997)     | (8 829)     |
| ,        | 4123 | (73)        | (-)         |
|          | 4124 | (13)        | (406)       |
|          | 4129 | (12 098)    | (18 259)    |
|          | 4100 | 389 147     | 374 138     |
| -        | 4210 | 810 200     | 1 192 860   |
| ( )      | 4211 | -           | -           |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 810 200     | 1 192 860   |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (1 173 100) | (1 566 760) |

|            |      | 2020 .      | 2019 .      |
|------------|------|-------------|-------------|
| 1          | 2    | 3           | 4           |
| :          | 4221 | (-)         | (-)         |
| ( )        | 4222 | (-)         | (-)         |
| ( ),       | 4223 | (1 173 100) | (1 566 760) |
| ,          | 4224 | (-)         | (-)         |
|            | 4229 | (-)         | (-)         |
|            | 4200 | (362 900)   | (373 900)   |
| -          | 4310 | -           | -           |
| :          | 4311 | -           | -           |
| ( )        | 4312 | -           | -           |
| ,          | 4313 | -           | -           |
| ,          | 4314 | -           | -           |
| .          | 4319 | -           | -           |
| -          | 4320 | (1 404)     | (-)         |
| :          | 4321 | (-)         | (-)         |
| ( )<br>( ) | 4322 | (-)         | (-)         |
| ( )<br>,   | 4323 | (1 404)     | (-)         |
|            | 4329 | (-)         | (-)         |
|            | 4300 | (1 404)     | -           |
|            | 4400 | 24 843      | 238         |
|            | 4450 | 9 554       | 9 316       |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 34 397 | 9 554  |
|   | 4490 | -      | -      |

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