

|       |   |
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|       | 15.05.2024  |
|       | 0710099_7203343782_2020_000_20240514_377fc820-651a-4813-bc20-c04593c4ef43 |
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|       | 15.05.2024 ( )  |
|       | 7203343782  |
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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     | 10 869                     | 10 365                     | 28 590                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 0                          | -                          | -                          |
|            |           | 1180     | 48 167                     | 46 820                     | 42 763                     |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 59 036                     | 57 185                     | 71 353                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 58 691                     | 53 028                     | 55 795                     |
|            |           | 1220     | 907                        | 525                        | 1 565                      |
|            |           | 1230     | 12 322                     | 20 259                     | 14 644                     |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 368                        | 825                        | 273                        |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 72 288                     | 74 637                     | 72 277                     |
|            |           | 1600     | 131 324                    | 131 822                    | 143 630                    |

| <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     | 403                        | 403                        | 403                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (108 136)                  | (97 590)                   | (68 843)                   |
|             | <b>III</b> | 1300     | (107 733)                  | (97 187)                   | (68 440)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 289                        | 443                        | 333                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 289                        | 443                        | 333                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 201 043                    | 168 754                    | 162 614                    |
|             |            | 1520     | 31 952                     | 54 876                     | 44 094                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 5 773                      | 4 936                      | 5 029                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 238 768                    | 228 566                    | 211 737                    |
|             |            | 1700     | 131 324                    | 131 822                    | 143 630                    |

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| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 290 905   | 315 707   |
|   |       | 2120 | (250 328) | (288 651) |
|   | ( )   | 2100 | 40 577    | 27 056    |
|   |       | 2210 | (11 381)  | (15 389)  |
|   |       | 2220 | (26 683)  | (32 032)  |
|   | ( )   | 2200 | 2 513     | (20 365)  |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (12 146)  | (12 636)  |
|   |       | 2340 | 7 181     | 26 510    |
|   |       | 2350 | (9 524)   | (26 137)  |
|   | ( )   | 2300 | (11 976)  | (32 628)  |
|   | 5     | 2410 | 1 462     | 3 947     |
|   | ∴     | 2411 | (-)       | (-)       |
|   | 6     | 2412 | 1 501     | 3 947     |
|   |       | 2460 | (71)      | (66)      |
|   | ( )   | 2400 | (10 585)  | (28 747)  |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | 39        | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | (10 546)  | (28 747)  |

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

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5 ( )  
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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 | 403 | (-) | -   | -   | (68 843) | (68 440) |
| <b>2019 .</b>    |      |     |     |     |     |          |          |
| -                | 3210 | -   | -   | -   | -   | -        | -        |
| :                | 3211 |     |     |     |     | -        | -        |
|                  | 3212 |     |     | -   |     | -        | -        |
| ,                | 3213 |     |     | -   |     | -        | -        |
|                  | 3214 | -   | -   | -   |     |          | -        |
|                  | 3215 | -   | -   | -   |     | -        |          |
|                  | 3216 | -   | -   | -   | -   | -        | -        |
| -                | 3220 | (0) | -   | (-) | (-) | (28 747) | (28 747) |
| :                | 3221 |     |     |     |     | (28 747) | (28 747) |
|                  | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3223 |     |     | (-) |     | (-)      | (-)      |
|                  | 3224 | (-) | -   | -   |     | -        | (-)      |
|                  | 3225 | (-) | -   | -   |     | -        | (-)      |
|                  | 3226 | -   | -   | -   | -   | -        | (-)      |
|                  | 3227 |     |     |     |     | (-)      | (-)      |
|                  | 3230 |     |     | -   | -   | -        |          |
|                  | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2019 .</b> | 3200 | 403 | (-) | -   | -   | (97 590)  | (97 187)  |
| <b>2020 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | -   | -   | -   | -   | -         | -         |
| :                | 3311 |     |     |     |     | -         | -         |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (0) | -   | (-) | (-) | (10 546)  | (10 546)  |
| :                | 3321 |     |     |     |     | (10 546)  | (10 546)  |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (-)       | (-)       |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2020 .</b> | 3300 | 403 | (-) | -   | -   | (108 136) | (107 733) |

| <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     | -               | 0               | 0               | 0               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | 0               | 0               | 0               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|           | 3600     | (107 733)       | (97 187)        | (68 440)        |                 |

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|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 292 551   | 322 276   |
| :        | 4111 | 290 906   | 322 226   |
| ,        | 4112 | 943       | 0         |
|          | 4113 | -         | -         |
|          | 4119 | 702       | 50        |
| -        | 4120 | (316 886) | (336 630) |
| :        | 4121 | (213 366) | (216 948) |
| ( )      | 4122 | (90 005)  | (100 230) |
|          | 4123 | (1 048)   | (1 696)   |
|          | 4124 | (-)       | (-)       |
|          | 4129 | (12 467)  | (17 756)  |
|          | 4100 | (24 335)  | (14 354)  |
| -        | 4210 | 1 943     | 7 014     |
| ( )      | 4211 | 1 943     | 7 014     |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (1 500)   | (308)     |

|            |      | 2020 .  | 2019 .   |
|------------|------|---------|----------|
| 1          | 2    | 3       | 4        |
| :          | 4221 | (1 500) | (308)    |
| ( )        | 4222 | (-)     | (-)      |
| ( ),       | 4223 | (-)     | (-)      |
| ,          | 4224 | (-)     | (-)      |
|            | 4229 | (-)     | (-)      |
|            | 4200 | 443     | 6 706    |
| -          | 4310 | 30 785  | 19 200   |
| :          | 4311 | 30 785  | 19 200   |
| ( )        | 4312 | -       | -        |
| ,          | 4313 | -       | -        |
| ,          | 4314 | -       | -        |
| .          | 4319 | -       | -        |
| -          | 4320 | (7 350) | (11 000) |
| :          | 4321 | (-)     | (-)      |
| ( )<br>( ) | 4322 | (-)     | (-)      |
| ( )<br>,   | 4323 | (7 350) | (11 000) |
|            | 4329 | (-)     | (-)      |
|            | 4300 | 23 435  | 8 200    |
|            | 4400 | (457)   | 552      |
|            | 4450 | 825     | 273      |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 368    | 825    |
|   | 4490 | -      | -      |

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