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|       | 08.05.2024  |
|       | 0710099_7841449245_2020_001_20240508_529f8430-c330-4692-8b2f-5a095e773101 |
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|       | 08.05.2024 ( )  |
|       | 7841449245  |
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| 2     | 68.20   |
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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     | 94                         | 118                        | 142                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 178 788                    | 184 795                    | 191 950                    |
|            |           |          | 178 788                    | 184 795                    | 191 950                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 23 898                     | 21 562                     | 21 563                     |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 202 780                    | 206 475                    | 213 655                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | -                          | -                          |
|            |           |          | 0                          | -                          | -                          |
|            |           | 1220     | 0                          | -                          | 1                          |
|            |           | 1230     | 439                        | 890                        | 683                        |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 111                        | 1 867                      | 2 381                      |
|            |           |          | 111                        | 1 867                      | 2 381                      |
|            |           | 1260     | 7                          | 5                          | 37                         |
|            | <b>II</b> | 1200     | 558                        | 2 761                      | 3 102                      |
|            |           | 1600     | 203 338                    | 209 236                    | 216 757                    |

| <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     | 250                        | 250                        | 250                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 89 715                     | 89 715                     | 89 715                     |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 98 446                     | 107 064                    | 106 193                    |
|             | <b>III</b> | 1300     | 188 411                    | 197 029                    | 196 158                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 2 112                      | 1 200                      | 1 200                      |
|             |            |          | 2 112                      | 1 200                      | 1 200                      |
|             |            | 1420     | 2 808                      | 2 503                      | 2 197                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 4 920                      | 3 703                      | 3 397                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 6 021                      | 6 176                      | 7 592                      |
|             |            |          | 21                         | 176                        | 92                         |
|             |            |          | 0                          | -                          | -                          |
|             |            |          | 6 000                      | 6 000                      | 7 500                      |
|             |            | 1520     | 3 476                      | 1 792                      | 9 190                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 510                        | 537                        | 420                        |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 10 007                     | 8 504                      | 17 202                     |
|             |            | 1700     | 203 338                    | 209 236                    | 216 757                    |

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| 3 |     |      | 2020 .   | 2019 .   |
|---|-----|------|----------|----------|
| I | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 11 974   | 16 790   |
|   |     | 2120 | (16 066) | (19 924) |
|   | ( ) | 2100 | (4 092)  | (3 134)  |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (1 819)  | (1 733)  |
|   | ( ) | 2200 | (5 911)  | (4 867)  |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (28)     | (84)     |
|   |     |      | (28)     | (84)     |
|   |     | 2340 | 2 232    | 11 206   |
|   |     |      | 0        | 9 056    |
|   |     |      | (8)      | -        |
|   |     | 2350 | (6 943)  | (5 067)  |
|   |     |      | (351)    | (104)    |
|   |     |      | (3 242)  | (2 649)  |
|   | , , |      | (0)      | (-)      |
|   |     |      | (477)    | (80)     |
|   |     |      | (39)     | (43)     |
|   |     |      | (2 832)  | (2 189)  |
|   | ( ) | 2300 | (10 650) | 1 188    |
|   | 5   | 2410 | 2 031    | (317)    |
|   | ∴   | 2411 | (0)      | (10)     |
|   | 6   | 2412 | 2 031    | (306)    |
|   |     | 2460 | 0        | -        |
|   |     |      | 0        | -        |

|          |       |      | 2020 .  | 2019 . |
|----------|-------|------|---------|--------|
| <i>I</i> | 2     | 3    | 4       | 5      |
|          | ( )   | 2400 | (8 619) | 871    |
|          | ,     | 2510 | -       | -      |
|          | ( )   |      |         |        |
|          | ,     | 2520 | -       | -      |
|          | ( )   |      |         |        |
|          | ,     | 2530 | -       | -      |
|          | ( ) 5 |      |         |        |
|          | 7     | 2500 | (8 619) | 871    |
|          | ( )   | 2900 | -       | -      |
|          | ( )   | 2910 | -       | -      |

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4  
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19.04.2019 . 61 "  
02.07.2010 . 66 " "

|          |     |      | 2020 . | 2019 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
|          | ( ) | 2421 | -      | -      |
|          |     | 2430 | -      | -      |

|          |          |          | 2020 .   | 2019 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2450     | -        | -        |

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| 1.               |      |     |     |        |     |         |         |
|------------------|------|-----|-----|--------|-----|---------|---------|
|                  |      |     |     |        |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5      | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3100 | 250 | (-) | 89 715 | -   | 106 193 | 196 158 |
| <b>2019 .</b>    |      |     |     |        |     |         |         |
| -                | 3210 | 0   | -   | -      | -   | 871     | 871     |
| :                | 3211 |     |     |        |     | 871     | 871     |
|                  | 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 | 250 | (-) | 89 715 | -   | 107 064 | 197 029 |
| <b>2020 .</b>    |      |     |     |        |     |         |         |
| -                | 3310 | -   | -   | -      | -   | -       | -       |
| :                | 3311 |     |     |        |     | -       | -       |
|                  | 3312 |     |     | -      |     | -       | -       |
| ,                | 3313 |     |     | -      |     | -       | -       |
|                  | 3314 | -   | -   | -      |     |         | -       |
|                  | 3315 | -   | -   | -      |     | -       |         |
|                  | 3316 | -   | -   | -      | -   | -       | -       |
| -                | 3320 | (0) | -   | (-)    | (-) | (8 618) | (8 618) |
| :                | 3321 |     |     |        |     | (8 618) | (8 618) |
|                  | 3322 |     |     | (-)    |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-)    |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -      |     | -       | (-)     |
|                  | 3325 | (-) | -   | -      |     | -       | (-)     |
|                  | 3326 | -   | -   | -      | -   | -       | (-)     |
|                  | 3327 |     |     |        |     | (-)     | (-)     |
|                  | 3330 |     |     | -      | -   | -       |         |
|                  | 3340 |     |     |        | -   | -       |         |
| <b>31 2020 .</b> | 3300 | 250 | (-) | 89 715 | -   | 98 446  | 188 411 |

| <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     | -            | -            | -            | -            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | -            | -            | -            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 188 411      | 197 029      | 196 158      |              |

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|          |      | 2020 .   | 2019 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 11 003   | 17 555   |
| :        | 4111 | 10 974   | 17 458   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          | 4119 | 29       | 97       |
| -        | 4120 | (13 671) | (18 069) |
| :        | 4121 | (5 354)  | (7 938)  |
| ( )      | 4122 | (4 413)  | (4 683)  |
| ,        | 4123 | (183)    | (-)      |
|          | 4124 | (10)     | (-)      |
|          | 4129 | (3 711)  | (5 448)  |
|          | 4100 | (2 668)  | (514)    |
| -        | 4210 | -        | -        |
| ( )      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (-)      | (-)      |

|            |      | 2020 .  | 2019 . |
|------------|------|---------|--------|
| 1          | 2    | 3       | 4      |
| :          | 4221 | (-)     | (-)    |
| ( )        | 4222 | (-)     | (-)    |
| ( ),       | 4223 | (-)     | (-)    |
| ,          | 4224 | (-)     | (-)    |
|            | 4229 | (-)     | (-)    |
|            | 4200 | -       | -      |
| -          | 4310 | 2 112   | -      |
| :          | 4311 | 2 112   | -      |
| ( )        | 4312 | -       | -      |
| ,          | 4313 | -       | -      |
| ,          | 4314 | -       | -      |
| .          | 4319 | -       | -      |
| -          | 4320 | (1 200) | (-)    |
| :          | 4321 | (-)     | (-)    |
| ( )<br>( ) | 4322 | (-)     | (-)    |
| ( )<br>,   | 4323 | (1 200) | (-)    |
|            | 4329 | (-)     | (-)    |
|            | 4300 | 912     | -      |
|            | 4400 | (1 756) | (514)  |
|            | 4450 | 1 867   | 2 381  |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 111    | 1 867  |
|   | 4490 | -      | -      |

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