

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 01.02.2026  |     |
|       | 0710099_7810645730_2020_000_20260201_81300674-1f51-4664-8c98-3da5f895c910 |     |
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|       | 01.02.2026  |     |
|       | 7810645730  |     |
|       | 781001001   |     |
|       | 06407091  |     |
| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 41.20   |     |
| ( )   | 196191, - , - , . 46, . 2 . , . 13  |     |
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**0710001**

31            2020 .

| <i>I</i> |          |          | <i>31</i><br>2020 . | <i>31</i><br>2019 . | <i>31</i><br>2018 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|          |             |               |               |              |
|----------|-------------|---------------|---------------|--------------|
|          | 1110        | -             | -             | -            |
|          | 1120        | -             | -             | -            |
|          | 1130        | -             | -             | -            |
|          | 1140        | -             | -             | -            |
|          | 1150        | 15 605        | 46 405        | 2 818        |
|          | 1160        | 21 674        | -             | -            |
|          | 1170        | -             | -             | -            |
|          | 1180        | 24            | -             | -            |
|          | 1190        | -             | -             | -            |
| <b>I</b> | <b>1100</b> | <b>37 303</b> | <b>46 405</b> | <b>2 818</b> |

**II.**

|           |             |                  |                |                |
|-----------|-------------|------------------|----------------|----------------|
|           | 1210        | 15 982           | 28 099         | 15 743         |
|           | 1220        | 547              | 249            | -              |
|           | 1230        | 966 416          | 875 198        | 810 823        |
| (         | 1240        | 635              | -              | 66             |
| )         | 1250        | 226              | 5 299          | 4 945          |
|           | 1260        | 963              | 194            | 155            |
| <b>II</b> | <b>1200</b> | <b>984 769</b>   | <b>909 039</b> | <b>831 732</b> |
|           | <b>1600</b> | <b>1 022 072</b> | <b>955 444</b> | <b>834 550</b> |

| <i>I</i>    |            |                  | <i>31<br/>2020 .</i> | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> |
|-------------|------------|------------------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i>         | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |            |                  |                      |                      |                      |
| ,           | (<br>),    | 1310             | 10                   | 10                   | 10                   |
| ,           | 1320       | (-) <sup>2</sup> | (-)                  | (-)                  |                      |
|             | 1340       | -                | -                    | -                    |                      |
| )           | (<br>)     | 1350             | -                    | -                    | -                    |
|             | 1360       | -                | -                    | -                    |                      |
| (           | )          | 1370             | 18 886               | 18 507               | 10 003               |
|             | <b>III</b> | 1300             | 18 896               | 18 517               | 10 013               |
| <b>IV.</b>  |            |                  |                      |                      |                      |
|             | 1410       | 39 990           | 40 000               | -                    |                      |
|             | 1420       | 692              | 920                  | 197                  |                      |
|             | 1430       | -                | -                    | -                    |                      |
|             | 1450       | 12 625           | 15 875               | 1 468                |                      |
|             | <b>IV</b>  | 1400             | 53 307               | 56 795               | 1 665                |
| <b>V.</b>   |            |                  |                      |                      |                      |
|             | 1510       | 2 401            | 769                  | 3 504                |                      |
|             | 1520       | 947 468          | 879 363              | 819 368              |                      |
|             | 1530       | -                | -                    | -                    |                      |
|             | 1540       | -                | -                    | -                    |                      |
|             | 1550       | -                | -                    | -                    |                      |
|             | <b>V</b>   | 1500             | 949 869              | 880 132              | 822 872              |
|             |            | 1700             | 1 022 072            | 955 444              | 834 550              |

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2020 .

| 3 | 2     | 3    | 2020 .    | 2019 .      |
|---|-------|------|-----------|-------------|
| 1 | 2     | 3    | 4         | 5           |
|   | 4     | 2110 | 604 113   | 1 590 444   |
|   |       | 2120 | (588 857) | (1 558 904) |
|   | ( )   | 2100 | 15 256    | 31 540      |
|   |       | 2210 | (-)       | (-)         |
|   |       | 2220 | (17 066)  | (16 259)    |
|   | ( )   | 2200 | (1 810)   | 15 281      |
|   |       | 2310 | -         | -           |
|   |       | 2320 | 3 103     | 1 299       |
|   |       | 2330 | (1 916)   | (4 729)     |
|   |       | 2340 | 727 503   | 837 212     |
|   |       | 2350 | (726 621) | (838 408)   |
|   | ( )   | 2300 | 259       | 10 655      |
|   | 5     | 2410 | 122       | (2 148)     |
|   | ..:   | 2411 | (129)     | (1 425)     |
|   | 6     | 2412 | 251       | (723)       |
|   |       | 2460 | (2)       | (3)         |
|   | ( )   | 2400 | 379       | 8 504       |
|   | ,     | 2510 | -         | -           |
|   | ( )   |      |           |             |
|   | ,     | 2520 | -         | -           |
|   | ( )   |      |           |             |
|   | ,     | 2530 | -         | -           |
|   | ( ) 5 |      |           |             |
|   | 7     | 2500 | 379       | 8 504       |

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

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4 , . , .  
5 ( ) . .  
6 .  
7 " ( )", "  
8 , ( " )", " ,  
9 ( )", ". ,  
10 " , "

2020  
11 19.04.2019 . 61 " , 2  
12 02.07.2010 . 66 " , "  
13 "

|   |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411

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2020 .

| 9 |   |      | 2020 . | 2019 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 6100 | 0      | -      |
|   |   | 6210 | -      | -      |
|   |   | 6215 | -      | -      |
|   |   | 6220 | -      | -      |
|   |   | 6230 | -      | -      |
|   |   | 6240 | -      | -      |
|   |   | 6250 | -      | -      |
|   |   | 6200 | -      | -      |
|   |   | 6310 | (-)    | (-)    |
|   | : | 6311 | (-)    | (-)    |
|   | , | 6312 | (-)    | (-)    |
|   | , | 6313 | (-)    | (-)    |
|   | , | 6320 | (-)    | (-)    |
| ( | : | 6321 | (-)    | (-)    |
| ( | , | 6322 | (-)    | (-)    |
|   | , | 6323 | (-)    | (-)    |
|   | , | 6324 | (-)    | (-)    |
|   | ( | 6325 | (-)    | (-)    |

| <i>9</i> |          |             | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>      | <i>5</i>      |
|          |          | <b>6326</b> | (-)           | (-)           |
|          | ,        | <b>6330</b> | (-)           | (-)           |
|          |          | <b>6350</b> | (-)           | (-)           |
|          |          | <b>6300</b> | (-)           | (-)           |
|          |          | <b>6400</b> | <b>0</b>      | -             |

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0710002 0710005.

2020 .

| 1.            |               |      |    |     |     |     |        |        |
|---------------|---------------|------|----|-----|-----|-----|--------|--------|
|               |               |      | ,  |     |     |     | (      | )      |
| 1             | 2             | 3    | 4  | 5   | 6   | 7   | 8      |        |
| <b>31</b>     | <b>2018 .</b> | 3100 | 10 | (-) | -   | -   | 10 003 | 10 013 |
| <b>2019 .</b> |               |      |    |     |     |     |        |        |
| :             | 3210          | 0    | -  | -   | -   | -   | 8 505  | 8 505  |
| :             | 3211          |      |    |     |     |     | 8 505  | 8 505  |
|               | 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</b>   | <b>2019</b> | <b>3200</b> | <b>10</b>   | <b>(-)</b> | <b>-</b>   | <b>-</b> | <b>18 507</b> |
| <b>2020</b> | <b>.</b>    |             |             |            |            |          | <b>18 517</b> |
| :           | -           | 3310        | 0           | -          | -          | -        | 379           |
| :           |             | 3311        |             |            |            | 379      | 379           |
|             |             | 3312        |             | -          |            | -        | -             |
| ,           |             | 3313        |             | -          |            | -        | -             |
|             |             | 3314        | -           | -          | -          |          | -             |
|             |             | 3315        | -           | -          | -          | -        |               |
|             |             | 3316        | -           | -          | -          | -        | -             |
| :           | -           | 3320        | (-)         | -          | (-)        | (-)      | (-)           |
| :           |             | 3321        |             |            |            | (-)      | (-)           |
|             |             | 3322        |             |            | (-)        | (-)      | (-)           |
| ,           |             | 3323        |             |            | (-)        | (-)      | (-)           |
|             |             | 3324        | (-)         | -          | -          | -        | (-)           |
|             |             | 3325        | (-)         | -          | -          | -        | (-)           |
|             |             | 3326        | -           | -          | -          | -        | (-)           |
|             |             | 3327        |             |            |            | (-)      | (-)           |
|             |             | 3330        |             | -          | -          | -        |               |
|             |             | 3340        |             |            | -          | -        |               |
| <b>31</b>   | <b>2020</b> | <b>.</b>    | <b>3300</b> | <b>10</b>  | <b>(-)</b> | <b>-</b> | <b>18 886</b> |
|             |             |             |             |            |            |          | <b>18 896</b> |

2.

|     |      |           | 31<br>2018 . | 2019 .      | 31<br>2019 . |
|-----|------|-----------|--------------|-------------|--------------|
|     |      |           |              | ( )         |              |
| 1   | 2    | 3         | 4            | 5           | 6            |
| - : | 3400 | 10 013    | 8 505        | 0           | 18 518       |
| :   | 3410 | -         | -            | -           | -            |
|     | 3420 | -         | -            | -           | -            |
|     | 3500 | 10 013    | 8 505        | 0           | 18 518       |
|     | ( ): |           |              |             |              |
|     | 3401 | 10 003    | 8 505        | 0           | 18 508       |
| :   | 3411 | -         | -            | -           | -            |
|     | 3421 | -         | -            | -           | -            |
|     | 3501 | 10 003    | 8 505        | 0           | 18 508       |
| ,   |      | ( ):      |              |             |              |
|     | 3402 | -         | -            | -           | -            |
| :   | 3412 | -         | -            | -           | -            |
|     | 3422 | -         | -            | -           | -            |
|     | 3502 | -         | -            | -           | -            |
|     | 3.   |           |              |             |              |
|     |      | 31 . 2020 | 31 . 2019    | 31 . 2018 . |              |
|     | 3600 | 18 896    | 18 517       | 10 013      |              |

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2020 .

|   |      | 2020 .    | 2019 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
| - | 4110 | 579 860   | 1 590 183 |
| : | 4111 | 579 860   | 1 584 548 |
| , | 4112 | -         | -         |
|   | 4113 | -         | -         |
|   | 4119 | 0         | 5 635     |
| - | 4120 | (585 595) | (702 717) |
| : | 4121 | (130 068) | (680 184) |
| , | 4122 | (8 514)   | (12 074)  |
|   | 4123 | (2 479)   | (3 373)   |
|   | 4124 | (487)     | (1 507)   |
|   | 4129 | (444 047) | (5 579)   |
|   | 4100 | (5 735)   | 887 466   |
| - | 4210 | 240       | 8 133     |
| ) | 4211 | -         | -         |
| ) | 4212 | -         | -         |
| ( | 4213 | 240       | 7 034     |
| , | 4214 | 0         | 1 099     |
|   | 4219 | -         | -         |
| - | 4220 | (863)     | (27 562)  |

|         |      | 2020 .  | 2019 .    |
|---------|------|---------|-----------|
| 1       | 2    | 3       | 4         |
| :       |      |         |           |
| ,       | 4221 | (-)     | (-)       |
| ,       |      |         |           |
| ( )     | 4222 | (-)     | (-)       |
|         |      |         |           |
| ( ),    | 4223 | (863)   | (27 562)  |
|         |      |         |           |
| ,       | 4224 | (-)     | (-)       |
|         |      |         |           |
|         | 4229 | (-)     | (-)       |
|         |      |         |           |
|         | 4200 | (623)   | (19 429)  |
| -       | 4310 | 8 440   | 68 050    |
| :       | 4311 | 8 440   | 68 050    |
| ( )     | 4312 | -       | -         |
| ,       | 4313 | -       | -         |
| ,       | 4314 | -       | -         |
| .       | 4319 | -       | -         |
| -       | 4320 | (7 155) | (935 733) |
| :       |      |         |           |
| ( ( ) ) | 4321 | (-)     | (-)       |
|         |      |         |           |
| ( )     | 4322 | (-)     | (-)       |
| ( )     |      |         |           |
| ,       | 4323 | (7 155) | (935 733) |
|         |      |         |           |
|         | 4329 | (-)     | (-)       |
|         | 4300 | 1 285   | (867 683) |
|         | 4400 | (5 073) | 354       |
|         |      |         |           |
|         | 4450 | 5 299   | 4 945     |

|          |          | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 226           | 5 299         |
|          | 4490     | -             | -             |

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