

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 17.08.2025  |
|       | 0710099_7733318894_2020_000_20250817_024e7758-bcb9-4f77-a43d-549986e07a67 |
|       | :   |
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|       | 17.08.2025 ( )  |
|       | 7733318894  |
|       | 771501001   |
|       | 11236450  |
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31 2020 .

| <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     | 81                         | 42                         | 7                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 5 651                      | 6 142                      | 5 809                      |
|            |          |          | 5 651                      | 6 142                      | 5 809                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 652                        | 34                         | 33                         |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 6 384                      | 6 218                      | 5 849                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 46 749                     | 27 187                     | 32 066                     |
|            |          |          | 18 408                     | 19 492                     | 26 671                     |
|            |          |          | 27 771                     | 7 385                      | 2 356                      |
|            |          |          | 570                        | 310                        | 3 039                      |
|            |          | 1220     | 0                          | -                          | 3 546                      |
|            |          | 1230     | 45 951                     | 30 292                     | 32 023                     |
|            |          |          | 7 788                      | 4 735                      | 1 548                      |
|            |          |          | 35 420                     | 23 920                     | 29 747                     |
|            |          |          | 1 328                      | 81                         | 94                         |
|            |          |          | 1 415                      | 1 556                      | 634                        |

| <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>                   |
|             | (         | 1240     | -                          | -                          | -                          |
|             | )         | 1250     | 0                          | 2                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | 2                          | -                          |
|             |           | 1260     | 529                        | 179                        | 109                        |
|             | <b>II</b> | 1200     | 93 229                     | 57 660                     | 67 744                     |
|             |           | 1600     | 99 613                     | 63 878                     | 73 593                     |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 11                         | 11                         | 11                         |
|             | )         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         | 1360     | 2                          | 2                          | 2                          |
|             |           |          | 2                          | 2                          | 2                          |
|             | (         | 1370     | 66 904                     | 39 471                     | 24 252                     |
|             | )         | 1300     | 66 917                     | 39 484                     | 24 265                     |
| <b>IV.</b>  |           |          |                            |                            |                            |
|             |           | 1410     | 7 946                      | 183                        | 2 784                      |
|             |           |          | 7 946                      | 183                        | 2 784                      |
|             |           | 1420     | 181                        | 174                        | 191                        |
|             |           | 1430     | -                          | -                          | -                          |
|             |           | 1450     | -                          | -                          | -                          |
|             | <b>IV</b> | 1400     | 8 127                      | 357                        | 2 975                      |

| <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>                   |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 176                        | 96                         | 4                          |
|          |           |          | 176                        | 96                         | 4                          |
|          |           | 1520     | 24 393                     | 23 780                     | 46 189                     |
|          |           |          | 5 121                      | 5 149                      | 34 134                     |
|          |           |          | 18 043                     | 17 250                     | 11 339                     |
|          |           |          | 1 229                      | 1 381                      | 716                        |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | 0                          | 161                        | 160                        |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 24 569                     | 24 037                     | 46 353                     |
|          |           | 1700     | 99 613                     | 63 878                     | 73 593                     |

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2020 .

| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 647 468   | 578 067   |
|   |       | 2120 | (576 052) | (523 080) |
|   | ( )   | 2100 | 71 416    | 54 987    |
|   |       | 2210 | (8 146)   | (8 868)   |
|   |       | 2220 | (12 357)  | (11 591)  |
|   | ( )   | 2200 | 50 913    | 34 528    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 4         | -         |
|   |       | 2330 | (1 363)   | (790)     |
|   |       | 2340 | 10 520    | 10 703    |
|   |       | 2350 | (11 683)  | (15 498)  |
|   | ( )   | 2300 | 48 391    | 28 943    |
|   | 5     | 2410 | (9 465)   | (6 680)   |
|   | ∴     | 2411 | (10 075)  | (6 698)   |
|   | 6     | 2412 | 610       | 18        |
|   |       | 2460 | 0         | (20)      |
|   | ( )   | 2400 | 38 926    | 22 243    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 38 926    | 22 243    |

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

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4  
5 ( )  
6  
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, ( ) " " ,  
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02.07.2010 . 66 " "

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

8 2411 .

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 | (-)    | (-)    |

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

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| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3100 | 11  | (-) | -   | 2   | 24 252  | 24 265  |
| <b>2019 .</b>    |      |     |     |     |     |         |         |
| -                | 3210 | 0   | -   | -   | -   | 22 116  | 22 116  |
| :                | 3211 |     |     |     |     | 22 116  | 22 116  |
|                  | 3212 |     |     | -   |     | -       | -       |
| ,                | 3213 |     |     | -   |     | -       | -       |
|                  | 3214 | -   | -   | -   |     |         | -       |
|                  | 3215 | -   | -   | -   |     | -       |         |
|                  | 3216 | -   | -   | -   | -   | -       | -       |
| -                | 3220 | (0) | -   | (-) | (-) | (6 897) | (6 897) |
| :                | 3221 |     |     |     |     | (-)     | (-)     |
|                  | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3223 |     |     | (-) |     | (-)     | (-)     |
|                  | 3224 | (-) | -   | -   |     | -       | (-)     |
|                  | 3225 | (-) | -   | -   |     | -       | (-)     |
|                  | 3226 | -   | -   | -   | -   | -       | (-)     |
|                  | 3227 |     |     |     |     | (6 897) | (6 897) |
|                  | 3230 |     |     | -   | -   | -       |         |
|                  | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2019 .</b> | 3200 | 11  | (-) | -   | 2   | 39 471   | 39 484   |
| <b>2020 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 38 926   | 38 926   |
| :                | 3311 |     |     |     |     | 38 926   | 38 926   |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (0) | -   | (-) | (-) | (11 494) | (11 494) |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (11 494) | (11 494) |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2020 .</b> | 3300 | 11  | (-) | -   | 2   | 66 904   | 66 917   |

| <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     | 66 917          | 39 484          | 24 265          |                 |

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|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 642 373   | 593 356   |
| :        | 4111 | 640 008   | 587 856   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 2 365     | 5 500     |
| -        | 4120 | (640 130) | (584 739) |
| :        | 4121 | (592 441) | (535 885) |
| ( )      | 4122 | (19 329)  | (17 380)  |
| ,        | 4123 | (1 282)   | (698)     |
|          | 4124 | (11 390)  | (6 550)   |
|          | 4129 | (15 688)  | (24 226)  |
|          | 4100 | 2 243     | 8 617     |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |          | 2020 .    | 2019 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          | 4221     | (-)       | (-)       |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (-)       | (-)       |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (-)       | (-)       |
|            | 4200     | -         | -         |
| -          | 4310     | 228 186   | 189 572   |
| :          | 4311     | 228 186   | 189 572   |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | -         | -         |
| -          | 4320     | (230 423) | (198 173) |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (10 000)  | (6 000)   |
| ( )<br>,   | 4323     | (220 423) | (192 173) |
|            | 4329     | (-)       | (-)       |
|            | 4300     | (2 237)   | (8 601)   |
|            | 4400     | 6         | 16        |
|            | 4450     | 2         | -         |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 0      | 2      |
|   | 4490 | (8)    | (14)   |

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