

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 04.12.2025<br>0710099_1655395190_2020_000_20251204_08b3ab32-<br>1c75-421b-bf0a-346267190de4 |     |
|       |   | :   |
|       |   | " " |
|       |   | ( ) |
|       | 04.12.2025  |     |
|       | 1655395190  |     |
|       | 165501001   |     |
|       | 20397956  |     |
| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 41.20   |     |
| ( )   | 643, 420021,<br>, .31, .32 , , .  |     |
| /     |   |     |
| /     |   |     |

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**0710099**  
**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        | - | - | - |
|          | 1160        | - | - | - |
|          | 1170        | - | - | - |
|          | 1180        | - | - | - |
|          | 1190        | - | - | - |
| <b>I</b> | <b>1100</b> | - | - | - |

**II.**

|           |             |              |              |              |
|-----------|-------------|--------------|--------------|--------------|
|           | 1210        | 2 746        | 796          | -            |
|           | 1220        | -            | -            | -            |
|           | 1230        | 297          | 479          | 656          |
| (         | 1240        | -            | -            | -            |
| )         | 1250        | 707          | 1 298        | 1 106        |
|           | 1260        | 0            | 4            | 38           |
| <b>II</b> | <b>1200</b> | <b>3 751</b> | <b>2 577</b> | <b>1 800</b> |
|           | <b>1600</b> | <b>3 751</b> | <b>2 577</b> | <b>1 800</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>,<br>) | 1310     | 50                   | 50                   | 50                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 1 342                | 1 122                | 642                  |
|             | <b>III</b>  | 1300     | 1 392                | 1 172                | 692                  |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | -                    | -                    | -                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 653                  | 653                  | 653                  |
|             |             | 1520     | 1 706                | 753                  | 455                  |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 2 358                | 1 405                | 1 108                |
|             |             | 1700     | 3 751                | 2 577                | 1 800                |

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2020 .

| 3 | 2     | 3    | 2020 .  | 2019 .   |
|---|-------|------|---------|----------|
| 1 | 2     | 3    | 4       | 5        |
|   | 4     | 2110 | 6 064   | 15 349   |
|   |       | 2120 | (-)     | (-)      |
|   | ( )   | 2100 | 6 064   | 15 349   |
|   |       | 2210 | (-)     | (-)      |
|   |       | 2220 | (5 733) | (14 670) |
|   | ( )   | 2200 | 331     | 679      |
|   |       | 2310 | -       | -        |
|   |       | 2320 | -       | -        |
|   |       | 2330 | (-)     | (-)      |
|   |       | 2340 | 1       | -        |
|   |       | 2350 | (57)    | (57)     |
|   | ( )   | 2300 | 275     | 622      |
|   | 5     | 2410 | (55)    | (124)    |
|   | ..:   | 2411 | (55)    | (124)    |
|   | 6     | 2412 | -       | -        |
|   |       | 2460 | 0       | (18)     |
|   | ( )   | 2400 | 220     | 480      |
|   | ,     | 2510 | -       | -        |
|   | ( )   |      |         |          |
|   | ,     | 2520 | -       | -        |
|   | ( )   |      |         |          |
|   | ,     | 2530 | -       | -        |
|   | ( ) 5 |      |         |          |
|   | 7     | 2500 | 220     | 480      |

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

3 . . . .  
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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**0710003**

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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**0710099**  
**0710004**

2020 .

| 1.            |             |      |    |     |     |     |     |     |
|---------------|-------------|------|----|-----|-----|-----|-----|-----|
|               |             | ,    |    |     |     | (   | )   |     |
| 1             | 2           | 3    | 4  | 5   | 6   | 7   | 8   |     |
| <b>31</b>     | <b>2018</b> | 3100 | 50 | (-) | -   | -   | 642 | 692 |
| <b>2019</b> . |             |      |    |     |     |     |     |     |
| :             | 3210        | 0    | -  | -   | -   | 480 | 480 |     |
| :             | 3211        |      |    |     |     | 480 | 480 |     |
|               | 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>50</b>   | <b>(-)</b> | <b>-</b>   | <b>-</b> | <b>1 122</b> |
| <b>2020</b> | <b>.</b>    |             |             |            |            |          |              |
| :           | 3310        | 0           | -           | -          | -          | 220      | 220          |
| :           | 3311        |             |             |            |            | 220      | 220          |
|             | 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>50</b>  | <b>(-)</b> | <b>-</b> | <b>1 342</b> |
|             |             |             |             |            |            |          | <b>1 392</b> |

2.

|     |      |              |      | 2019 .     |              |
|-----|------|--------------|------|------------|--------------|
|     |      | 31<br>2018 . |      |            | 31<br>2019 . |
|     |      |              | ( )  |            |              |
| I   | 2    | 3            | 4    | 5          | 6            |
| - : |      |              |      |            |              |
|     | 3400 | 692          | 480  | 0          | 1 172        |
| :   | 3410 | -            | -    | -          | -            |
|     | 3420 | -            | -    | -          | -            |
|     | 3500 | 692          | 480  | 0          | 1 172        |
|     | ( ): |              |      |            |              |
|     | 3401 | 642          | 480  | 0          | 1 122        |
| :   | 3411 | -            | -    | -          | -            |
|     | 3421 | -            | -    | -          | -            |
|     | 3501 | 642          | 480  | 0          | 1 122        |
| ,   |      |              | ( ): |            |              |
|     | 3402 | -            | -    | -          | -            |
| :   | 3412 | -            | -    | -          | -            |
|     | 3422 | -            | -    | -          | -            |
|     | 3502 | -            | -    | -          | -            |
|     | 3.   |              |      |            |              |
|     |      | 31<br>2020   |      | 31<br>2019 | 31<br>2018 . |
|     | 3600 | 1 392        |      | 1 172      | 692          |

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**0710005**

2020 .

|   |      | 2020 .  | 2019 .   |
|---|------|---------|----------|
| 1 | 2    | 3       | 4        |
| - | 4110 | 7 640   | 15 328   |
| : | 4111 | 7 432   | 15 317   |
| , | 4112 | -       | -        |
|   | 4113 | -       | -        |
|   | 4119 | 208     | 11       |
| - | 4120 | (8 231) | (15 136) |
| : | 4121 | (6 620) | (13 036) |
| , | 4122 | (918)   | (943)    |
|   | 4123 | (-)     | (-)      |
|   | 4124 | (113)   | (156)    |
|   | 4129 | (580)   | (1 001)  |
|   | 4100 | (591)   | 192      |
| - | 4210 | -       | -        |
| ) | 4211 | -       | -        |
| ) | 4212 | -       | -        |
| ( | 4213 | -       | -        |
| , | 4214 | -       | -        |
|   | 4219 | -       | -        |
| - | 4220 | (-)     | (-)      |

|         |      | 2020 . | 2019 . |
|---------|------|--------|--------|
| 1       | 2    | 3      | 4      |
| :       |      |        |        |
| ,       | 4221 | (-)    | (-)    |
| ,       |      |        |        |
| ( )     | 4222 | (-)    | (-)    |
|         |      |        |        |
| ( ),    | 4223 | (-)    | (-)    |
|         |      |        |        |
| ,       | 4224 | (-)    | (-)    |
|         |      |        |        |
|         | 4229 | (-)    | (-)    |
|         |      |        |        |
|         | 4200 | -      | -      |
|         |      |        |        |
| -       | 4310 | -      | -      |
| :       |      |        |        |
|         | 4311 | -      | -      |
|         |      |        |        |
| ( )     | 4312 | -      | -      |
|         |      |        |        |
| ,       | 4313 | -      | -      |
|         |      |        |        |
| ,       | 4314 | -      | -      |
| .       |      |        |        |
|         | 4319 | -      | -      |
|         |      |        |        |
| -       | 4320 | (-)    | (-)    |
|         |      |        |        |
| :       |      |        |        |
| ( ( ) ) | 4321 | (-)    | (-)    |
|         |      |        |        |
|         | 4322 | (-)    | (-)    |
| ( )     |      |        |        |
| ( )     | 4323 | (-)    | (-)    |
|         |      |        |        |
|         | 4329 | (-)    | (-)    |
|         | 4300 | -      | -      |
|         | 4400 | (591)  | 192    |
|         | 4450 | 1 298  | 1 106  |

|          |          | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 707           | 1 298         |
|          | 4490     | -             | -             |

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