

|       |                                                                           |     |
|-------|---------------------------------------------------------------------------|-----|
|       |                                                                           | ( ) |
|       | 11.12.2025                                                                |     |
|       | 0710099_5034055127_2020_000_20251211_3f7fcd15-05e6-4377-8a23-b8ca6d80382e |     |
|       |                                                                           | :   |
|       |                                                                           | " " |
|       |                                                                           |     |
|       |                                                                           | ( ) |
|       | 11.12.2025                                                                |     |
|       | 5034055127                                                                |     |
|       | 503401001                                                                 |     |
|       | 23270392                                                                  |     |
| ( )   | 16                                                                        |     |
| - ( ) | 12300                                                                     |     |
| 2     | 35.30                                                                     |     |
| ( )   | 142600, , , 9, 301                                                        |     |
|       | — . — .                                                                   |     |
| /     |                                                                           |     |
| /     |                                                                           |     |

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| <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        | 260          | 400          | 412        |
|          | 1160        | -            | -            | -          |
|          | 1170        | -            | -            | -          |
|          | 1180        | 1 647        | 2 847        | -          |
|          | 1190        | -            | -            | -          |
| <b>I</b> | <b>1100</b> | <b>1 907</b> | <b>3 247</b> | <b>412</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 4 191         | 4 014         | 74            |
|           | 1220        | -             | -             | -             |
|           | 1230        | 74 410        | 82 833        | 53 046        |
| (         | 1240        | 500           | 500           | -             |
| )         | 1250        | 8 523         | 6 561         | 14 696        |
|           | 1260        | 2 473         | 3 053         | 470           |
| <b>II</b> | <b>1200</b> | <b>90 097</b> | <b>96 961</b> | <b>68 286</b> |
|           | 1600        | 92 004        | 100 208       | 68 698        |

| <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>III.</b> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 11                         | 11                         | 11                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 7 969                      | (1 680)                    | 4 717                      |
|             | <b>III</b>  | 1300     | 7 980                      | (1 669)                    | 4 728                      |
| <b>IV.</b>  |             |          |                            |                            |                            |
|             |             | 1410     | -                          | -                          | -                          |
|             |             | 1420     | 0                          | 4                          | 8                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 0                          | 4                          | 8                          |
| <b>V.</b>   |             |          |                            |                            |                            |
|             |             | 1510     | 0                          | 5 000                      | 10 000                     |
|             |             | 1520     | 80 254                     | 94 278                     | 52 792                     |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | 3 770                      | 2 595                      | 1 170                      |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 84 024                     | 101 873                    | 63 962                     |
|             |             | 1700     | 92 004                     | 100 208                    | 68 698                     |

2020 .

| <i>3</i> |          |           | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|-----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>      | <i>5</i>      |
|          | 4        | 2110      | 326 975       | 310 740       |
|          |          |           | 68 979        | 57 794        |
|          | - ,      |           | 7 247         | 15 204        |
|          | -        |           | 117 270       | 112 864       |
|          | -        |           | 19 247        | 18 799        |
|          | -        |           | 4 176         | 4 033         |
|          |          |           | 69            | 178           |
|          | - ,      |           | 109 987       | 101 868       |
|          | 2120     | (314 161) | (323 540)     |               |
|          |          | (62 583)  | (62 732)      |               |
|          | - ,      |           | (8 669)       | (18 913)      |
|          | -        |           | (104 200)     | (104 627)     |
|          | -        |           | (24 106)      | (26 514)      |
|          | -        |           | (2 097)       | (2 154)       |
|          |          |           | (25)          | (74)          |
|          | - ,      |           | (112 481)     | (108 526)     |
|          | ( )      | 2100      | 12 814        | (12 800)      |
|          |          | 2210      | (-)           | (-)           |
|          |          | 2220      | (-)           | (-)           |
|          | ( )      | 2200      | 12 814        | (12 800)      |
|          |          | 2310      | -             | -             |
|          |          | 2320      | 25            | 28            |
|          |          | 2330      | (-)           | (-)           |

| 3 |         |      | 2020 .  | 2019 .  |
|---|---------|------|---------|---------|
| 1 | 2       | 3    | 4       | 5       |
|   |         | 2340 | 4 215   | 7 689   |
|   | ( )     |      | 2 552   | 2 711   |
|   |         |      | 0       | 4 978   |
|   | ,       |      | 1 351   | -       |
|   |         |      | 270     | -       |
|   |         | 2350 | (4 993) | (3 170) |
|   | ( )     |      | (2 552) | (2 711) |
|   |         |      | (1 634) | (-)     |
|   |         |      | (559)   | (-)     |
|   | ( )     | 2300 | 12 061  | (8 253) |
|   | 5       | 2410 | (2 412) | 2 852   |
|   | ..:     | 2411 | (1 216) | (-)     |
|   | 6       | 2412 | (1 196) | 2 852   |
|   |         | 2460 | 0       | (996)   |
|   | 2018 ., |      | 0       | (996)   |
|   | ( )     | 2400 | 9 649   | (6 397) |
|   | ,       | 2510 | -       | -       |
|   | ( )     |      |         |         |
|   | ,       | 2520 | -       | -       |
|   | ( )     | ,    |         |         |
|   | ( )     | 2530 | -       | -       |
|   | 5       |      |         |         |
|   | 7       | 2500 | 9 649   | (6 397) |
|   | ( )     | 2900 | -       | -       |

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

2020

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19.04.2019 . 61 "

02.07.2010 . 66 "

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|          |           |      | 2020 . | 2019 . |
|----------|-----------|------|--------|--------|
| <i>I</i> | 2         | 3    | 4      | 5      |
|          | 8         | 2410 |        |        |
|          | ..<br>( ) | 2421 | -      | -      |
|          |           | 2430 | -      | -      |
|          |           | 2450 | -      | -      |

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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> | -      |

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2020 .

| 1.            |             |             |           |            |          |          |              |              |
|---------------|-------------|-------------|-----------|------------|----------|----------|--------------|--------------|
| 1             | 2           | 3           | 4         | 5          | 6        | 7        | 8            |              |
| <b>31</b>     | <b>2018</b> | <b>3100</b> | <b>11</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>4 717</b> | <b>4 728</b> |
| <b>2019 .</b> |             |             |           |            |          |          |              |              |
| :             | 3210        | -           | -         | -          | -        | -        | -            | -            |
| :             | 3211        |             |           |            |          |          | -            | -            |
|               | 3212        |             |           | -          |          |          | -            | -            |
| ,             | 3213        |             |           | -          |          |          | -            | -            |
|               | 3214        | -           | -         | -          |          |          |              | -            |
|               | 3215        | -           | -         | -          |          |          | -            |              |
|               | 3216        | -           | -         | -          | -        | -        | -            | -            |
| :             | 3220        | (0)         | -         | (-)        | (-)      | (6 397)  | (6 397)      |              |
| :             | 3221        |             |           |            |          | (6 397)  | (6 397)      |              |
|               | 3222        |             |           | (-)        |          | (-)      | (-)          |              |
| ,             | 3223        |             |           | (-)        |          | (-)      | (-)          |              |
|               | 3224        | (-)         | -         | -          |          | -        |              | (-)          |
|               | 3225        | (-)         | -         | -          |          | -        |              | (-)          |
|               | 3226        | -           | -         | -          | -        | -        |              | (-)          |
|               | 3227        |             |           |            |          | (-)      | (-)          |              |
|               | 3230        |             |           | -          | -        | -        |              |              |
|               | 3240        |             |           |            | -        | -        |              |              |

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|             |             |             |           |            |          |          |                |
|-------------|-------------|-------------|-----------|------------|----------|----------|----------------|
|             |             |             | ,         |            |          | (        |                |
| 1           | 2           | 3           | 4         | 5          | 6        | 7        | 8              |
| <b>31</b>   | <b>2019</b> | <b>3200</b> | <b>11</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>(1 680)</b> |
| <b>2020</b> | <b>.</b>    |             |           |            |          |          |                |
| :           | 3310        | 0           | -         | -          | -        | 9 649    | 9 649          |
| :           | 3311        |             |           |            |          | 9 649    | 9 649          |
|             | 3312        |             |           | -          |          | -        | -              |
| ,           | 3313        |             |           | -          |          | -        | -              |
|             | 3314        | -           | -         | -          |          |          | -              |
|             | 3315        | -           | -         | -          |          | -        |                |
|             | 3316        | -           | -         | -          | -        | -        | -              |
| :           | 3320        | (-)         | -         | (-)        | (-)      | (-)      | (-)            |
| :           | 3321        |             |           |            |          | (-)      | (-)            |
|             | 3322        |             |           | (-)        |          | (-)      | (-)            |
| ,           | 3323        |             |           | (-)        |          | (-)      | (-)            |
|             | 3324        | (-)         | -         | -          |          | -        | (-)            |
|             | 3325        | (-)         | -         | -          |          | -        | (-)            |
|             | 3326        | -           | -         | -          | -        | -        | (-)            |
|             | 3327        |             |           |            |          | (-)      | (-)            |
|             | 3330        |             |           | -          | -        | -        |                |
|             | 3340        |             |           |            | -        | -        |                |
| <b>31</b>   | <b>2020</b> | <b>3300</b> | <b>11</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>7 969</b>   |
|             |             |             |           |            |          |          | <b>7 980</b>   |

2.

|          |      | 31<br>2018 . |         | 2019 .  |         | 31<br>2019<br>. |
|----------|------|--------------|---------|---------|---------|-----------------|
|          |      |              |         | ( )     |         |                 |
| <i>I</i> | 2    | 3            | 4       | 5       | 6       |                 |
| - :      |      | 3400         | 4 728   | (6 397) | 0       | (1 669)         |
| :        |      | 3410         | -       | -       | -       | -               |
|          |      | 3420         | -       | -       | -       | -               |
|          |      | 3500         | 4 728   | (6 397) | 0       | (1 669)         |
| ( ):     |      |              |         |         |         |                 |
|          | 3401 | 4 717        | (6 397) | 0       | (1 680) |                 |
| :        | 3411 | -            | -       | -       | -       | -               |
|          | 3421 | -            | -       | -       | -       | -               |
|          | 3501 | 4 717        | (6 397) | 0       | (1 680) |                 |
| ,        |      |              |         | ( ):    |         |                 |
|          | 3402 | 11           | 0       | 0       | 11      |                 |
| :        | 3412 | -            | -       | -       | -       | -               |
|          | 3422 | -            | -       | -       | -       | -               |
|          | 3502 | 11           | 0       | 0       | 11      |                 |
| 3.       |      |              |         |         |         |                 |
|          |      | 31<br>.      | 2020    | 31<br>. | 2019    | 31<br>2018 .    |
|          | 3600 |              | 7 980   |         | (1 669) | 4 728           |

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|   |      | 2020 .    | 2019 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
| - | 4110 | 149 582   | 146 483   |
| : | 4111 | 148 261   | 142 967   |
| , | 4112 | -         | -         |
|   | 4113 | -         | -         |
|   | 4119 | 1 321     | 3 516     |
| - | 4120 | (142 655) | (149 118) |
| : | 4121 | (56 631)  | (56 854)  |
| , | 4122 | (85 243)  | (85 005)  |
|   | 4123 | (-)       | (-)       |
|   | 4124 | (0)       | (6 519)   |
|   | 4129 | (781)     | (740)     |
|   | 4100 | 6 927     | (2 635)   |
| - | 4210 | 535       | -         |
| ( | 4211 | -         | -         |
| ) | 4212 | -         | -         |
| ( | 4213 | 500       | -         |
| ) | 4214 | 35        | -         |
|   | 4219 | -         | -         |
| - | 4220 | (500)     | (500)     |

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|         |      | 2020 .  | 2019 .  |
|---------|------|---------|---------|
| 1       | 2    | 3       | 4       |
| :       |      |         |         |
| ,       | 4221 | (-)     | (-)     |
| ,       |      |         |         |
| ( )     | 4222 | (-)     | (-)     |
|         |      |         |         |
| ( ),    | 4223 | (500)   | (500)   |
|         |      |         |         |
| ,       | 4224 | (-)     | (-)     |
|         |      |         |         |
|         | 4229 | (-)     | (-)     |
|         |      |         |         |
|         | 4200 | 35      | (500)   |
|         |      |         |         |
| -       | 4310 | -       | -       |
| :       |      |         |         |
|         | 4311 | -       | -       |
|         |      |         |         |
| ( )     | 4312 | -       | -       |
|         |      |         |         |
| ,       | 4313 | -       | -       |
|         |      |         |         |
| ,       | 4314 | -       | -       |
|         |      |         |         |
| .       | 4319 | -       | -       |
|         |      |         |         |
| -       | 4320 | (5 000) | (5 000) |
| :       |      |         |         |
| ( ( ) ) | 4321 | (-)     | (-)     |
|         |      |         |         |
|         | 4322 | (-)     | (-)     |
| ( )     |      |         |         |
| ( )     |      |         |         |
| ,       | 4323 | (5 000) | (5 000) |
|         |      |         |         |
|         | 4329 | (-)     | (-)     |
|         |      |         |         |
|         | 4300 | (5 000) | (5 000) |
|         |      |         |         |
|         | 4400 | 1 962   | (8 135) |
|         |      |         |         |
|         | 4450 | 6 561   | 14 696  |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 8 523  | 6 561  |
|   | 4490 | -      | -      |

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