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|       | 05.07.2025  |
|       | 0710099_1428009578_2020_001_20250704_ebbab9e1-3d0e-4af1-9966-374706f7df89 |
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|       | 86177529  |
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| <i>I</i>   |           |      | <i>31</i><br>2020 . | <i>31</i><br>2019 . | <i>31</i><br>2018 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| <i>I</i>   | 2         | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |           |      |                     |                     |                     |
|            |           | 1110 | -                   | -                   | -                   |
|            |           | 1120 | -                   | -                   | -                   |
|            |           | 1130 | 1 695               | 1 695               | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 427 223             | 322 163             | 212 009             |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | -                   | -                   | -                   |
|            |           | 1180 | 2 485               | -                   | -                   |
|            |           | 1190 | 70 136              | 65 054              | 23 264              |
|            |           |      | 70 136              | 65 054              | 22 324              |
|            | <b>I</b>  | 1100 | 501 539             | 388 912             | 235 273             |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 1 225 214           | 786 810             | 502 405             |
|            |           | 1220 | 824                 | 758                 | 90                  |
|            |           | 1230 | 449 523             | 208 446             | 186 748             |
|            | ( )       | 1240 | -                   | -                   | -                   |
|            |           | 1250 | 69 179              | 2 627               | 37 137              |
|            |           | 1260 | 482                 | 832                 | 650                 |
|            | <b>II</b> | 1200 | 1 745 221           | 999 474             | 727 031             |
|            |           | 1600 | 2 246 760           | 1 388 386           | 962 304             |

| <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     | 140                        | 140                        | 140                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 14                         | 14                         | 14                         |
|             | ( )        | 1370     | 2 107 172                  | 1 282 755                  | 873 365                    |
|             | <b>III</b> | 1300     | 2 107 326                  | 1 282 909                  | 873 519                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 56 698                     | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 56 698                     | 0                          | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 34 457                     | 54 480                     | 37 450                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 48 279                     | 50 997                     | 51 335                     |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 82 736                     | 105 477                    | 88 785                     |
|             |            | 1700     | 2 246 760                  | 1 388 386                  | 962 304                    |

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| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 1 620 973 | 1 002 556 |
|   |       | 2120 | (429 384) | (375 968) |
|   | ( )   | 2100 | 1 191 589 | 626 588   |
|   |       | 2210 | (5 233)   | (5 249)   |
|   |       | 2220 | (205 598) | (134 045) |
|   | ( )   | 2200 | 980 758   | 487 294   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 12        | 89        |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 36 424    | 38 282    |
|   |       | 2350 | (65 921)  | (68 567)  |
|   | ( )   | 2300 | 951 273   | 457 098   |
|   | 5     | 2410 | (54 213)  | -         |
|   | . . . | 2411 | (-)       | (-)       |
|   | 6     | 2412 | (54 213)  | -         |
|   |       | 2460 | (1 378)   | (7)       |
|   | ( )   | 2400 | 895 682   | 457 091   |
|   | ,     | 2510 | -         | -         |
|   | ( )   | 2520 | -         | -         |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 | 2500 | 895 682   | 457 091   |
|   | 7     |      |           |           |

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

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

8 2411 .

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| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2018 .</b> | 3100 | 140 | (-) | -   | 14  | 873 365  | 873 519  |
| <b>2019 .</b>    |      |     |     |     |     |          |          |
| -                | 3210 | 0   | -   | -   | -   | 457 091  | 457 091  |
| :                | 3211 |     |     |     |     | 457 091  | 457 091  |
|                  | 3212 |     |     | -   |     | -        | -        |
| ,                | 3213 |     |     | -   |     | -        | -        |
|                  | 3214 | -   | -   | -   |     |          | -        |
|                  | 3215 | -   | -   | -   |     | -        |          |
|                  | 3216 | -   | -   | -   | -   | -        | -        |
| -                | 3220 | (0) | -   | (-) | (-) | (47 701) | (47 701) |
| :                | 3221 |     |     |     |     | (-)      | (-)      |
|                  | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3223 |     |     | (-) |     | (-)      | (-)      |
|                  | 3224 | (-) | -   | -   |     | -        | (-)      |
|                  | 3225 | (-) | -   | -   |     | -        | (-)      |
|                  | 3226 | -   | -   | -   | -   | -        | (-)      |
|                  | 3227 |     |     |     |     | (47 701) | (47 701) |
|                  | 3230 |     |     | -   | -   | -        |          |
|                  | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2019 .</b> | 3200 | 140 | (-) | -   | 14  | 1 282 755 | 1 282 909 |
| <b>2020 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | 0   | -   | -   | -   | 895 681   | 895 681   |
| :                | 3311 |     |     |     |     | 895 681   | 895 681   |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (0) | -   | (-) | (-) | (71 264)  | (71 264)  |
| :                | 3321 |     |     |     |     | (-)       | (-)       |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (71 264)  | (71 264)  |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2020 .</b> | 3300 | 140 | (-) | -   | 14  | 2 107 172 | 2 107 326 |

| <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     | 2 107 326    | 1 282 909    | 873 519      |              |

2020 .

|          |      | 2020 .      | 2019 .    |
|----------|------|-------------|-----------|
| <i>1</i> | 2    | 3           | 4         |
| -        | 4110 | 1 665 810   | 989 925   |
| :        | 4111 | 1 525 771   | 970 748   |
| ,        | 4112 | -           | -         |
| ,        | 4113 | -           | -         |
|          |      | 98 518      | -         |
|          | 4119 | 41 521      | 19 177    |
| -        | 4120 | (1 477 970) | (782 926) |
| :        | 4121 | (1 018 211) | (396 715) |
| ( )      | 4122 | (273 552)   | (198 627) |
| ,        | 4123 | (-)         | (-)       |
| ,        | 4124 | (-)         | (-)       |
|          |      | (0)         | (32 902)  |
|          | 4129 | (186 207)   | (154 682) |
|          | 4100 | 187 840     | 206 999   |
| -        | 4210 | 220         | 2 141     |
| ( )      | 4211 | -           | -         |
| ( )      | 4212 | -           | -         |
| ( )      | 4213 | 220         | 2 052     |
| ,        | 4214 | 0           | 89        |

|          |          | 2020 .   | 2019 .    |
|----------|----------|----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>  |
|          | 4219     | -        | -         |
| -        | 4220     | (59 507) | (202 151) |
| :        |          |          |           |
| , ,      | 4221     | (59 507) | (202 151) |
| ( )      | 4222     | (-)      | (-)       |
| ( ),     | 4223     | (-)      | (-)       |
| ,        | 4224     | (-)      | (-)       |
|          | 4229     | (-)      | (-)       |
|          | 4200     | (59 287) | (200 010) |
|          |          |          |           |
| -        | 4310     | -        | -         |
| :        | 4311     | -        | -         |
| ( )      | 4312     | -        | -         |
| ,        | 4313     | -        | -         |
| ,        | 4314     | -        | -         |
| .        | 4319     | -        | -         |
| -        | 4320     | (62 000) | (41 500)  |
| :        |          |          |           |
| ( )      | 4321     | (-)      | (-)       |
| ( )      |          |          |           |
| ( )      | 4322     | (62 000) | (41 500)  |
| ( )      |          |          |           |
| , ,      | 4323     | (-)      | (-)       |
|          | 4329     | (-)      | (-)       |
|          | 4300     | (62 000) | (41 500)  |
|          | 4400     | 66 553   | (34 511)  |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4450 | 2 626  | 37 137 |
|   | 4500 | 69 179 | 2 626  |
|   | 4490 | -      | -      |

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