

|       |   |
|-------|---|
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|       | ( )   |
|       | 13.04.2026  |
|       | 0710099_7707423765_2020_000_20260413_84122e9f-f0c0-458a-a985-7fde14f0c47d |
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|       | 13.04.2026 ( )  |
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|       | 7707423765  |
|       | 770701001   |
|       | 34882782  |
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| 2     | 68.20   |
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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     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | -                          | -                          | -                          |
| 1.2.       |          | 1160     | 43 616                     | 45 169                     | -                          |
|            |          |          | 43 616                     | 45 169                     | -                          |
|            |          | 1170     | -                          | -                          | -                          |
| 1.4.       |          | 1180     | 1 031                      | 616                        | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 44 647                     | 45 785                     | 0                          |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | -                          | -                          | -                          |
|            |          | 1220     | -                          | -                          | -                          |
| 2.1.       |          | 1230     | 50                         | 120                        | -                          |
|            |          |          | 45                         | 13                         | -                          |
|            |          |          | 4                          | 16                         | -                          |
|            |          |          | 0                          | 91                         | -                          |
|            | (        | 1240     | -                          | -                          | -                          |
|            | )        |          |                            |                            |                            |
| 2.2.       |          | 1250     | 972                        | 125                        | -                          |

| <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>                   |
| 2.3.        |            | 1260     | 43                         | 2                          | -                          |
|             |            |          | 24                         | -                          | -                          |
|             |            |          | 19                         | 2                          | -                          |
|             | <b>II</b>  | 1200     | 1 065                      | 247                        | 0                          |
|             |            | 1600     | 45 712                     | 46 032                     | 0                          |
| <b>III.</b> |            |          |                            |                            |                            |
| 3.1.        | ( , ) ,    | 1310     | 10                         | 10                         | -                          |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
| 3.2.        | ( )        | 1370     | 42 587                     | 44 246                     | -                          |
|             | <b>III</b> | 1300     | 42 597                     | 44 256                     | 0                          |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 4.1.        |            | 1410     | 1 019                      | 677                        | -                          |
|             |            |          | 1 000                      | 650                        | -                          |
|             |            |          | 19                         | 27                         | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 019                      | 677                        | 0                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | -                          |
|             |            |          | 0                          | -                          | -                          |
| 5.1.        |            | 1520     | 2 095                      | 1 097                      | -                          |
|             |            |          | 1 610                      | 850                        | -                          |
|             |            |          | 341                        | 246                        | -                          |
|             |            |          | 143                        | -                          | -                          |
|             |            | 1530     | -                          | -                          | -                          |
| 5.2.        |            | 1540     | 1                          | 2                          | -                          |

| <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>                   |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 2 096                      | 1 099                      | 0                          |
|          |          | 1700     | 45 712                     | 46 032                     | 0                          |

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2

2020 .

| 3  |       |      | 2020 .  | 2019 .  |
|----|-------|------|---------|---------|
| 1  | 2     | 3    | 4       | 5       |
| 6  | 4     | 2110 | 1 966   | 327     |
| 7  |       | 2120 | (3 829) | (2 405) |
|    | ( )   | 2100 | (1 863) | (2 078) |
|    |       | 2210 | (-)     | (-)     |
| 8  |       | 2220 | (145)   | (967)   |
|    | ( )   | 2200 | (2 008) | (3 045) |
|    |       | 2310 | -       | -       |
|    |       | 2320 | -       | -       |
| 9  |       | 2330 | (60)    | (27)    |
| 9  |       | 2340 | 1       | -       |
| 9  |       | 2350 | (7)     | (9)     |
|    |       |      | (7)     | (9)     |
| 10 | ( )   | 2300 | (2 074) | (3 081) |
|    | 5     | 2410 | 415     | 616     |
|    | ∴     | 2411 | (-)     | (-)     |
|    | 6     | 2412 | 415     | 616     |
|    |       | 2460 | -       | -       |
|    | ( )   | 2400 | (1 659) | (2 465) |
|    | ,     | 2510 | -       | -       |
|    | ( )   |      |         |         |
|    | ,     | 2520 | -       | -       |
|    | ( )   |      |         |         |
|    | ,     | 2530 | -       | -       |
|    | ( ) 5 |      |         |         |
|    | 7     | 2500 | (1 659) | (2 465) |

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

3  
4  
5 ( )  
6  
7 . " ( )", "  
, ( ) " " ,  
( ) " .

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19.04.2019 . 61 " , 2  
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|   |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2020 .

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3100 | 0   | (-) | -   | -   | -       | 0       |
| <b>2019 .</b>    |      |     |     |     |     |         |         |
| -                | 3210 | 10  | -   | -   | -   | 46 711  | 46 721  |
| :                | 3211 |     |     |     |     | -       | -       |
| :                | 3212 |     |     | -   |     | -       | -       |
| ,                | 3213 |     |     | -   |     | -       | -       |
|                  | 3214 | -   | -   | -   |     |         | -       |
|                  | 3215 | -   | -   | -   |     | -       |         |
|                  | 3216 | 10  | -   | -   | -   | 46 711  | 46 721  |
| -                | 3220 | (0) | -   | (-) | (-) | (2 465) | (2 465) |
| :                | 3221 |     |     |     |     | (2 465) | (2 465) |
|                  | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3223 |     |     | (-) |     | (-)     | (-)     |
|                  | 3224 | (-) | -   | -   |     | -       | (-)     |
|                  | 3225 | (-) | -   | -   |     | -       | (-)     |
|                  | 3226 | -   | -   | -   | -   | -       | (-)     |
|                  | 3227 |     |     |     |     | (-)     | (-)     |
|                  | 3230 |     |     | -   | -   | -       |         |
|                  | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2019 .</b> | 3200 | 10  | (-) | -   | -   | 44 246  | 44 256  |
| <b>2020 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | -   | -   | -   | -   | -       | -       |
| :                | 3311 |     |     |     |     | -       | -       |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (1 659) | (1 659) |
| :                | 3321 |     |     |     |     | (1 659) | (1 659) |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2020 .</b> | 3300 | 10  | (-) | -   | -   | 42 587  | 42 597  |

| <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     | 42 597       | 44 256       | -            |              |

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|          |      | 2020 .  | 2019 . |
|----------|------|---------|--------|
| <i>1</i> | 2    | 3       | 4      |
| -        | 4110 | 2 376   | 362    |
| :        | 4111 | -       | -      |
| ,        | 4112 | 2 058   | 316    |
| ,        | 4113 | -       | -      |
|          | 4119 | 318     | 46     |
|          | 4120 | -       | -      |
| -        | 4120 | (1 880) | (887)  |
| :        | 4121 | (186)   | (87)   |
| ( ) ,    | 4122 | (14)    | (26)   |
| ,        | 4123 | (69)    | (-)    |
|          | 4124 | (-)     | (-)    |
|          |      | (985)   | (765)  |
|          | 4129 | (626)   | (9)    |
|          | 4100 | 496     | (525)  |
| -        | 4210 | -       | -      |
|          | 4211 | -       | -      |
| ) (      | 4212 | -       | -      |
| ) (      | 4213 | -       | -      |
| ( ,      | 4214 | -       | -      |
| )        |      |         |        |

|            |      | 2020 . | 2019 . |
|------------|------|--------|--------|
| 1          | 2    | 3      | 4      |
|            | 4219 | -      | -      |
| -          | 4220 | (-)    | (-)    |
| :          |      |        |        |
| , ,        | 4221 | (-)    | (-)    |
| ( )        | 4222 | (-)    | (-)    |
| ( ),       | 4223 | (-)    | (-)    |
| ,          | 4224 | (-)    | (-)    |
|            | 4229 | (-)    | (-)    |
|            | 4200 | -      | -      |
|            |      |        |        |
| -          | 4310 | 950    | 650    |
| :          | 4311 | 950    | 650    |
| ( )        | 4312 | -      | -      |
| ,          | 4313 | -      | -      |
| ,          | 4314 | -      | -      |
| .          | 4319 | -      | -      |
| -          | 4320 | (600)  | (-)    |
| :          |      |        |        |
| ( )<br>( ) | 4321 | (-)    | (-)    |
| ( )        | 4322 | (-)    | (-)    |
| ( )<br>,   | 4323 | (600)  | (-)    |
|            | 4329 | (-)    | (-)    |
|            | 4300 | 350    | 650    |
|            | 4400 | 846    | 125    |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4450 | 125    | -      |
|   | 4500 | 971    | 125    |
|   | 4490 | -      | -      |

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