

|       |   |
|-------|---|
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|       | ( )   |
|       | 13.04.2026  |
|       | 0710099_1651085359_2020_000_20260413_30ef1ad3-2633-4c82-b53a-1635f9f13643 |
|       | :   |
|       | " "   |
|       | 13.04.2026 ( )  |
|       | 1651085359  |
|       | 165101001   |
|       | 40823912  |
| ( )   | 16  |
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| 2     | 46.73   |
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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     | 2 165                      | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 2 165                      | 0                          | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 1                          | 16                         | -                          |
|            |           | 1220     | 327                        | -                          | -                          |
|            |           | 1230     | 1 245                      | 86                         | -                          |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         | 1250     | 1 570                      | 261                        | -                          |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 3 143                      | 363                        | 0                          |
|            |           | 1600     | 5 308                      | 363                        | 0                          |

| <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     | 10                         | 10                         | -                          |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 2 431                      | 93                         | -                          |
|             | <b>III</b> | 1300     | 2 441                      | 103                        | 0                          |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 5                          | 15                         | -                          |
|             |            | 1520     | 1 449                      | 86                         | -                          |
|             |            | 1530     | 1 413                      | 159                        | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 2 867                      | 260                        | 0                          |
|             |            | 1700     | 5 308                      | 363                        | 0                          |

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| 3 |       |      | 2020 .   | 2019 . |
|---|-------|------|----------|--------|
| I | 2     | 3    | 4        | 5      |
|   | 4     | 2110 | 17 092   | 360    |
|   |       | 2120 | (14 170) | (244)  |
|   | ( )   | 2100 | 2 922    | 116    |
|   |       | 2210 | (-)      | (-)    |
|   |       | 2220 | (-)      | (-)    |
|   | ( )   | 2200 | 2 922    | 116    |
|   |       | 2310 | -        | -      |
|   |       | 2320 | -        | -      |
|   |       | 2330 | (-)      | (-)    |
|   |       | 2340 | -        | -      |
|   |       | 2350 | (-)      | (-)    |
|   | ( )   | 2300 | 2 922    | 116    |
|   | 5     | 2410 | (584)    | 1      |
|   | . ∴   | 2411 | (584)    | (23)   |
|   | 6     | 2412 | -        | -      |
|   |       | 2460 | -        | -      |
|   | ( )   | 2400 | 2 338    | 117    |
|   | ,     | 2510 | -        | -      |
|   | ( )   |      |          |        |
|   | ,     | 2520 | -        | -      |
|   | ( )   |      |          |        |
|   | ,     | 2530 | -        | -      |
|   | ( ) 5 |      |          |        |
|   | 7     | 2500 | 2 338    | 117    |

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

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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   |
| 31 2018 . | 3100 | 0   | (-) | -   | -   | -   | 0   |
| 2019 .    |      |     |     |     |     |     |     |
| -         | 3210 | 10  | -   | -   | -   | 93  | 103 |
| :         | 3211 |     |     |     |     | 93  | 93  |
|           | 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 2019 .</b> | 3200 | 10  | (-) | -   | -   | 93    | 103   |
| <b>2020 .</b>    |      |     |     |     |     |       |       |
| -                | 3310 | 0   | -   | -   | -   | 2 338 | 2 338 |
| :                | 3311 |     |     |     |     | 2 338 | 2 338 |
|                  | 3312 |     |     | -   |     | -     | -     |
| ,                | 3313 |     |     | -   |     | -     | -     |
|                  | 3314 | -   | -   | -   |     |       | -     |
|                  | 3315 | -   | -   | -   |     | -     |       |
|                  | 3316 | -   | -   | -   | -   | -     | -     |
| -                | 3320 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :                | 3321 |     |     |     |     | (-)   | (-)   |
|                  | 3322 |     |     | (-) |     | (-)   | (-)   |
| ,                | 3323 |     |     | (-) |     | (-)   | (-)   |
|                  | 3324 | (-) | -   | -   |     | -     | (-)   |
|                  | 3325 | (-) | -   | -   |     | -     | (-)   |
|                  | 3326 | -   | -   | -   | -   | -     | (-)   |
|                  | 3327 |     |     |     |     | (-)   | (-)   |
|                  | 3330 |     |     | -   | -   | -     |       |
|                  | 3340 |     |     |     | -   | -     |       |
| <b>31 2020 .</b> | 3300 | 10  | (-) | -   | -   | 2 431 | 2 441 |

| <b>2.</b>     |          |                                      |                                      |                                      |                                      |
|---------------|----------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
|               |          | <i>31</i><br><i>2018 .</i>           | <i>2019 .</i>                        |                                      | <i>31</i><br><i>2019</i><br><i>.</i> |
|               |          |                                      | ( )                                  |                                      |                                      |
| <i>1</i>      | <i>2</i> | <i>3</i>                             | <i>4</i>                             | <i>5</i>                             | <i>6</i>                             |
| <b>- :</b>    |          |                                      |                                      |                                      |                                      |
|               | 3400     | -                                    | -                                    | -                                    | -                                    |
| :             | 3410     | -                                    | -                                    | -                                    | -                                    |
|               | 3420     | -                                    | -                                    | -                                    | -                                    |
|               | 3500     | -                                    | -                                    | -                                    | -                                    |
| <b>( ):</b>   |          |                                      |                                      |                                      |                                      |
|               | 3401     | -                                    | -                                    | -                                    | -                                    |
| :             | 3411     | -                                    | -                                    | -                                    | -                                    |
|               | 3421     | -                                    | -                                    | -                                    | -                                    |
|               | 3501     | -                                    | -                                    | -                                    | -                                    |
| <b>, ( ):</b> |          |                                      |                                      |                                      |                                      |
|               | 3402     | -                                    | -                                    | -                                    | -                                    |
| :             | 3412     | -                                    | -                                    | -                                    | -                                    |
|               | 3422     | -                                    | -                                    | -                                    | -                                    |
|               | 3502     | -                                    | -                                    | -                                    | -                                    |
| <b>3.</b>     |          |                                      |                                      |                                      |                                      |
|               |          | <i>31</i><br><i>2020</i><br><i>.</i> | <i>31</i><br><i>2019</i><br><i>.</i> | <i>31</i><br><i>2018</i><br><i>.</i> |                                      |
|               | 3600     | -                                    | -                                    | -                                    |                                      |

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|          |      | 2020 .   | 2019 . |
|----------|------|----------|--------|
| <i>1</i> | 2    | 3        | 4      |
| -        | 4110 | 18 729   | 417    |
| :        | 4111 | 18 068   | 402    |
| ,        | 4112 | -        | -      |
|          | 4113 | -        | -      |
|          | 4119 | 661      | 15     |
| -        | 4120 | (17 421) | (156)  |
| :        | 4121 | (12 903) | (105)  |
| ( )      | 4122 | (2 345)  | (43)   |
|          | 4123 | (-)      | (-)    |
|          | 4124 | (369)    | (-)    |
|          | 4129 | (1 804)  | (8)    |
|          | 4100 | 1 308    | 261    |
| -        | 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 | (-)    | (-)    |
| ( )<br>( ) | 4322 | (-)    | (-)    |
| ( )<br>,   | 4323 | (-)    | (-)    |
|            | 4329 | (-)    | (-)    |
|            | 4300 | -      | -      |
|            | 4400 | 1 308  | 261    |
|            | 4450 | 261    | -      |

|   |      | 2020 . | 2019 . |
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| 1 | 2    | 3      | 4      |
|   | 4500 | 1 569  | 261    |
|   | 4490 | -      | -      |

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