

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 07.12.2025  |
|       | 0710099_7016005487_2020_000_20251207_6f9c1581-e049-4880-916e-14b7586f96c9 |
|       | :   |
|       | " " "   |
|       |   |
|       | 07.12.2025 ( )  |
|       |   |
|       | 7016005487  |
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| ( )   | 16  |
| ) - ( | 12200   |
| 2     | 81.10   |
| ( )   | 643, 636130, 70, - , , .  |
|       | , .17   |
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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     | 16 450                     | 17 165                     | 17 881                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 16 450                     | 17 165                     | 17 881                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 1 543                      | 1 034                      | 497                        |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 294                        | 39                         | 135                        |
|            |           | 1260     | 4 141                      | 3 925                      | 3 069                      |
|            | <b>II</b> | 1200     | 5 978                      | 4 998                      | 3 701                      |
|            |           | 1600     | 22 428                     | 22 163                     | 21 582                     |

| <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     | 3 430                      | 3 430                      | 3 430                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 1 467                      | 1 467                      | 1 467                      |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 17 343                     | 16 954                     | 15 973                     |
|             | <b>III</b> | 1300     | 22 240                     | 21 851                     | 20 870                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 156                        | 156                        | 356                        |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 156                        | 156                        | 356                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 32                         | 156                        | 356                        |
|             |            | 1520     | -                          | -                          | -                          |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 32                         | 156                        | 356                        |
|             |            | 1700     | 22 428                     | 22 163                     | 21 582                     |

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2020 .

| 3 |       |      | 2020 .  | 2019 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | 4 486   | 4 407   |
|   |       | 2120 | (4 029) | (3 202) |
|   | ( )   | 2100 | 457     | 1 205   |
|   |       | 2210 | (-)     | (-)     |
|   |       | 2220 | (-)     | (-)     |
|   | ( )   | 2200 | 457     | 1 205   |
|   |       | 2310 | -       | -       |
|   |       | 2320 | -       | -       |
|   |       | 2330 | (-)     | (-)     |
|   |       | 2340 | -       | -       |
|   |       | 2350 | (-)     | (-)     |
|   | ( )   | 2300 | 457     | 1 205   |
|   | 5     | 2410 | 0       | (181)   |
|   | . ∴   | 2411 | (-)     | (-)     |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | (68)    | (43)    |
|   | ( )   | 2400 | 389     | 981     |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | 389     | 981     |



2020 .

| 1.        |      |       |     |       |     |        |        |
|-----------|------|-------|-----|-------|-----|--------|--------|
|           |      |       | ,   |       |     | ( )    |        |
| 1         | 2    | 3     | 4   | 5     | 6   | 7      | 8      |
| 31 2018 . | 3100 | 3 430 | (-) | 1 467 | -   | 15 973 | 20 870 |
| 2019 .    |      |       |     |       |     |        |        |
| -         | 3210 | 0     | -   | -     | -   | 981    | 981    |
| :         | 3211 |       |     |       |     | 981    | 981    |
|           | 3212 |       |     | -     |     | -      | -      |
| ,         | 3213 |       |     | -     |     | -      | -      |
|           | 3214 | -     | -   | -     |     |        | -      |
|           | 3215 | -     | -   | -     |     | -      |        |
|           | 3216 | -     | -   | -     | -   | -      | -      |
| -         | 3220 | (-)   | -   | (-)   | (-) | (-)    | (-)    |
| :         | 3221 |       |     |       |     | (-)    | (-)    |
|           | 3222 |       |     | (-)   |     | (-)    | (-)    |
| ,         | 3223 |       |     | (-)   |     | (-)    | (-)    |
|           | 3224 | (-)   | -   | -     |     | -      | (-)    |
|           | 3225 | (-)   | -   | -     |     | -      | (-)    |
|           | 3226 | -     | -   | -     | -   | -      | (-)    |
|           | 3227 |       |     |       |     | (-)    | (-)    |
|           | 3230 |       |     | -     | -   | -      |        |
|           | 3240 |       |     |       | -   | -      |        |

| 1.        |      |       |     |       |     |        |        |
|-----------|------|-------|-----|-------|-----|--------|--------|
|           |      |       | ,   |       |     | ( )    |        |
| 1         | 2    | 3     | 4   | 5     | 6   | 7      | 8      |
| 31 2019 . | 3200 | 3 430 | (-) | 1 467 | -   | 16 954 | 21 851 |
| 2020 .    |      |       |     |       |     |        |        |
| -         | 3310 | 0     | -   | -     | -   | 389    | 389    |
| :         | 3311 |       |     |       |     | 389    | 389    |
|           | 3312 |       |     | -     |     | -      | -      |
| ,         | 3313 |       |     | -     |     | -      | -      |
|           | 3314 | -     | -   | -     |     |        | -      |
|           | 3315 | -     | -   | -     |     | -      |        |
|           | 3316 | -     | -   | -     | -   | -      | -      |
| -         | 3320 | (-)   | -   | (-)   | (-) | (-)    | (-)    |
| :         | 3321 |       |     |       |     | (-)    | (-)    |
|           | 3322 |       |     | (-)   |     | (-)    | (-)    |
| ,         | 3323 |       |     | (-)   |     | (-)    | (-)    |
|           | 3324 | (-)   | -   | -     |     | -      | (-)    |
|           | 3325 | (-)   | -   | -     |     | -      | (-)    |
|           | 3326 | -     | -   | -     | -   | -      | (-)    |
|           | 3327 |       |     |       |     | (-)    | (-)    |
|           | 3330 |       |     | -     | -   | -      |        |
|           | 3340 |       |     |       | -   | -      |        |
| 31 2020 . | 3300 | 3 430 | (-) | 1 467 | -   | 17 343 | 22 240 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2018 . | 2019 .    |           | 31<br>2019<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | -            | -         | -         | -               |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | -            | -         | -         | -               |
| ( ):   |      |              |           |           |                 |
|        | 3401 | -            | -         | -         | -               |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | -            | -         | -         | -               |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2020 .    | 31 2019 . | 31 2018 . |                 |
|        | 3600 | 0            | 0         | 19 586    |                 |



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|     |      | 2020 .  | 2019 .  |
|-----|------|---------|---------|
| 1   | 2    | 3       | 4       |
| -   | 4110 | 4 429   | 4 429   |
| :   | 4111 | 4 429   | 4 429   |
| ,   | 4112 | -       | -       |
|     | 4113 | -       | -       |
|     | 4119 | -       | -       |
| -   | 4120 | (4 390) | (4 390) |
| :   | 4121 | (3 050) | (3 050) |
| ( ) | 4122 | (1 316) | (1 316) |
|     | 4123 | (-)     | (-)     |
|     | 4124 | (-)     | (-)     |
|     | 4129 | (24)    | (24)    |
|     | 4100 | 39      | 39      |
| -   | 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 | 39     | 39     |
|      | 4450 | 0      | -      |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2020 . | 2019 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 39     | 39     |
|   | 4490 | -      | -      |

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