

|       |   |
|-------|---|
|       | ( )   |
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|       | 29.07.2025  |
|       | 0710099_4025421706_2020_000_20250729_bd65b1fb-3bf3-4a93-b7e6-00125cdbbf6a |
|       | :   |
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|       | 29.07.2025 ( )  |
|       | 4025421706  |
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|       | 89700902  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 46.90   |
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| <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     | -                          | -                          | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | -                          | -                          | -                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 140                        | 0                          | 1                          |
|            |           | 1220     | 461                        | 460                        | 461                        |
|            |           | 1230     | 74 432                     | 54 803                     | 66 407                     |
|            | ( )       | 1240     | 0                          | 5 400                      | 27 200                     |
|            |           | 1250     | 53 742                     | 1 249                      | 109                        |
|            |           | 1260     | 13                         | 0                          | 0                          |
|            | <b>II</b> | 1200     | 128 788                    | 61 912                     | 94 178                     |
|            |           | 1600     | 128 788                    | 61 912                     | 94 178                     |

| <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                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 49 737                     | 32 218                     | 36 205                     |
|             | <b>III</b> | 1300     | 49 747                     | 32 228                     | 36 215                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 78 992                     | 29 635                     | 57 914                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 49                         | 49                         | 49                         |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 79 041                     | 29 684                     | 57 963                     |
|             |            | 1700     | 128 788                    | 61 912                     | 94 178                     |

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| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 996 723   | 989 682   |
|   |       | 2120 | (809 905) | (837 387) |
|   | ( )   | 2100 | 186 818   | 152 295   |
|   |       | 2210 | (24 952)  | (6 540)   |
|   |       | 2220 | (146)     | (20)      |
|   | ( )   | 2200 | 161 720   | 145 735   |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 64        | 1 010     |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 30        | 8         |
|   |       | 2350 | (196)     | (126)     |
|   | ( )   | 2300 | 161 618   | 146 627   |
|   | 5     | 2410 | (32 322)  | (27 172)  |
|   | ∴     | 2411 | (32 322)  | (27 172)  |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 129 296   | 119 455   |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 129 296   | 119 455   |

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

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19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , "

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

8 2411 .

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| 1.               |          |          |          |          |          |           |           |
|------------------|----------|----------|----------|----------|----------|-----------|-----------|
|                  |          |          |          |          |          | ( )       |           |
| <i>1</i>         | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i>  | <i>8</i>  |
| <b>31 2018 .</b> | 3100     | 10       | (-)      | -        | -        | 36 205    | 36 215    |
| <b>2019 .</b>    |          |          |          |          |          |           |           |
| -                | 3210     | 0        | -        | -        | -        | 119 472   | 119 472   |
| :                | 3211     |          |          |          |          | 119 472   | 119 472   |
|                  | 3212     |          |          | -        |          | -         | -         |
| ,                | 3213     |          |          | -        |          | -         | -         |
|                  | 3214     | -        | -        | -        |          |           | -         |
|                  | 3215     | -        | -        | -        |          | -         |           |
|                  | 3216     | -        | -        | -        | -        | -         | -         |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (123 459) | (123 459) |
| :                | 3221     |          |          |          |          | (-)       | (-)       |
|                  | 3222     |          |          | (-)      |          | (-)       | (-)       |
| ,                | 3223     |          |          | (-)      |          | (-)       | (-)       |
|                  | 3224     | (-)      | -        | -        |          | -         | (-)       |
|                  | 3225     | (-)      | -        | -        |          | -         | (-)       |
|                  | 3226     | -        | -        | -        | -        | -         | (-)       |
|                  | 3227     |          |          |          |          | (123 459) | (123 459) |
|                  | 3230     |          |          | -        | -        | -         |           |
|                  | 3240     |          |          |          | -        | -         |           |

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2019 .</b> | 3200 | 10  | (-) | -   | -   | 32 218    | 32 228    |
| <b>2020 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | 0   | -   | -   | -   | 129 296   | 129 296   |
| :                | 3311 |     |     |     |     | 129 296   | 129 296   |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (0) | -   | (-) | (-) | (111 777) | (111 777) |
| :                | 3321 |     |     |     |     | (-)       | (-)       |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (111 777) | (111 777) |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2020 .</b> | 3300 | 10  | (-) | -   | -   | 49 737    | 49 747    |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2018 .    | 2019 .          |                 | 31<br>2019<br>. |
|           |          |                 | ( )             |                 |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| -         |          |                 |                 |                 |                 |
| :         | 3400     | 36 215          | 119 472         | 123 459         | 32 228          |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 36 215          | 119 472         | 123 459         | 32 228          |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 36 205          | 119 472         | 123 459         | 32 218          |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 36 205          | 119 472         | 123 459         | 32 218          |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|           | 3600     | 49 747          | 32 228          | 36 215          |                 |

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|          |      | 2020 .      | 2019 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 12 640      | 63 335      |
| :        | 4111 | -           | -           |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          | 4119 | 12 640      | 63 335      |
| -        | 4120 | (1 243 805) | (1 130 702) |
| :        | 4121 | (969 289)   | (880 231)   |
| ( )      | 4122 | (-)         | (-)         |
| ,        | 4123 | (-)         | (-)         |
|          | 4124 | (-)         | (-)         |
|          | 4129 | (274 516)   | (250 471)   |
|          | 4100 | (1 231 165) | (1 067 367) |
| -        | 4210 | -           | -           |
| ( )      | 4211 | -           | -           |
| )        | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (-)         | (-)         |

|            |      | 2020 .      | 2019 .      |
|------------|------|-------------|-------------|
| 1          | 2    | 3           | 4           |
| :          | 4221 | (-)         | (-)         |
| ( )        | 4222 | (-)         | (-)         |
| ( ),       | 4223 | (-)         | (-)         |
| ,          | 4224 | (-)         | (-)         |
|            | 4229 | (-)         | (-)         |
|            | 4200 | -           | -           |
| -          | 4310 | 2 819       | 2 900       |
| :          | 4311 | -           | -           |
| ( )        | 4312 | -           | -           |
| ,          | 4313 | -           | -           |
| ,          | 4314 | -           | -           |
|            | 4319 | 2 819       | 2 900       |
| -          | 4320 | (97 246)    | (107 410)   |
| :          | 4321 | (-)         | (-)         |
| ( )<br>( ) | 4322 | (97 246)    | (107 410)   |
| ( )        | 4323 | (-)         | (-)         |
|            | 4329 | (-)         | (-)         |
|            | 4300 | (94 427)    | (104 510)   |
|            | 4400 | (1 325 592) | (1 171 877) |
|            | 4450 | 1 249       | 109         |

|   |      | 2020 .      | 2019 .      |
|---|------|-------------|-------------|
| 1 | 2    | 3           | 4           |
|   | 4500 | (1 324 343) | (1 171 768) |
|   | 4490 | -           | -           |

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