

|       |   |
|-------|---|
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|       | 05.07.2025  |
|       | 0710099_3666123875_2020_000_20250705_28fb9f0a-c091-4fbf-9bb8-edb3e0f256d9 |
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|       | 3666123875  |
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| /     | 1027739516650   |

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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     | -                          | -                          | -                          |
| 2.1       |          | 1150     | 28 393                     | 34 350                     | 38 361                     |
|           |          |          | 6 484                      | 7 633                      | 8 794                      |
|           |          |          | 9 629                      | 11 566                     | 12 670                     |
|           |          |          | 4 434                      | 7 575                      | 8 342                      |
|           |          |          | 920                        | 905                        | 732                        |
|           |          |          | 6 491                      | 6 236                      | 7 388                      |
|           |          |          | 435                        | 435                        | 435                        |
|           |          | 1160     | -                          | -                          | -                          |
|           |          | 1170     | -                          | -                          | -                          |
|           |          | 1180     | -                          | -                          | -                          |
| 2.2       |          | 1190     | 4 986                      | 4 986                      | 4 986                      |
|           |          |          | 4 986                      | 4 986                      | 4 986                      |
|           | :        |          | 0                          | -                          | -                          |
|           | <b>I</b> | 1100     | 33 379                     | 39 336                     | 43 347                     |

| <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>II.</b>  |           |          |                            |                            |                            |
| 4.1         |           | 1210     | 158 889                    | 139 633                    | 134 210                    |
|             | ,         |          | 11 667                     | 9 859                      | 10 768                     |
|             | (         |          | 3 968                      | 5 141                      | 2 890                      |
|             | )         |          | 143 254                    | 124 633                    | 120 552                    |
|             |           | 1220     | -                          | -                          | -                          |
| 5.1         |           | 1230     | 23 314                     | 4 463                      | 3 785                      |
|             | .         |          | 23 314                     | 4 463                      | 3 785                      |
|             | :         |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | (         | 1240     | -                          | -                          | -                          |
|             | )         |          |                            |                            |                            |
|             |           | 1250     | 43 387                     | 53 054                     | 27 101                     |
|             |           |          | 43 265                     | 52 885                     | 26 999                     |
|             |           |          | 122                        | 169                        | 102                        |
|             |           | 1260     | -                          | -                          | -                          |
|             | <b>II</b> | 1200     | 225 590                    | 197 150                    | 165 096                    |
|             |           | 1600     | 258 969                    | 236 486                    | 208 443                    |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 47 067                     | 47 067                     | 47 067                     |
|             | ,         |          |                            |                            |                            |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340     | -                          | -                          | -                          |
|             | (         | 1350     | -                          | -                          | -                          |
|             | )         |          |                            |                            |                            |

| <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>                   |
|            |            | 1360     | 2 354                      | 2 354                      | 2 354                      |
|            | ,          |          | 2 354                      | 2 354                      | 2 354                      |
|            | ( )        | 1370     | 207 681                    | 182 760                    | 157 222                    |
|            | <b>III</b> | 1300     | 257 102                    | 232 181                    | 206 643                    |
| <b>IV.</b> |            |          |                            |                            |                            |
|            |            | 1410     | -                          | -                          | -                          |
|            |            | 1420     | -                          | -                          | -                          |
|            |            | 1430     | -                          | -                          | -                          |
|            |            | 1450     | -                          | -                          | -                          |
|            | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>  |            |          |                            |                            |                            |
|            |            | 1510     | -                          | -                          | -                          |
| 5.3        |            | 1520     | 368                        | 2 751                      | 1 098                      |
|            |            |          | 255                        | 142                        | 28                         |
|            |            |          | 18                         | 1 930                      | 256                        |
|            |            |          | 95                         | 679                        | 814                        |
|            |            | 1530     | -                          | -                          | -                          |
| 7          |            | 1540     | 1 499                      | 1 554                      | 702                        |
|            |            |          | 1 499                      | 1 554                      | 702                        |
|            |            | 1550     | -                          | -                          | -                          |
|            | <b>V</b>   | 1500     | 1 867                      | 4 305                      | 1 800                      |
|            |            | 1700     | 258 969                    | 236 486                    | 208 443                    |

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| 3 |     |      | 2020 .   | 2019 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 94 246   | 86 829   |
|   | /   |      | 80 067   | 75 188   |
|   |     |      | 14 179   | 11 641   |
|   |     | 2120 | (37 138) | (29 917) |
|   | /   |      | (29 008) | (24 055) |
|   |     |      | (8 130)  | (5 862)  |
|   | ( ) | 2100 | 57 108   | 56 912   |
|   |     | 2210 | (6 072)  | (8 031)  |
|   |     |      | (6 072)  | (8 031)  |
|   |     | 2220 | (21 712) | (25 086) |
|   |     |      | (21 712) | (25 086) |
|   | ( ) | 2200 | 29 324   | 23 795   |
|   |     | 2310 | -        | -        |
|   |     | 2320 | 1 054    | 328      |
|   |     |      | 1 054    | 328      |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | 14 457   | 29 044   |
|   | .   |      | 11 368   | 25 679   |
|   |     |      | 3 089    | 3 365    |

| 3 |       |      | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   |       | 2350 | (11 625) | (19 999) |
|   |       |      | (499)    | (13 764) |
|   |       |      | (2 984)  | (2 858)  |
|   |       |      | (8 142)  | (3 377)  |
|   | ( )   | 2300 | 33 210   | 33 168   |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (557)    | (2 241)  |
|   |       |      | (557)    | (2 221)  |
|   |       |      | 0        | (20)     |
|   | ( )   | 2400 | 32 653   | 30 927   |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 32 653   | 30 927   |
|   |       |      |          |          |
|   | ( )   | 2900 | -        | -        |
|   | ( )   | 2910 | -        | -        |

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

8 2411

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| 9 |       |      | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | -      | -      |
|   |       | 6200 | -      | -      |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 6324 | (-)    | (-)    |
|   | ( , ) | 6325 | (-)    | (-)    |



| 9 |   |             | 2020 .   | 2019 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   |   | 6330        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
|   |   | 6300        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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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     | 47 067   | (-)      | -        | 2 354    | 157 222  | 206 643  |
| <b>2019 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | 0        | -        | -        | -        | 30 927   | 30 927   |
| :                | 3211     |          |          |          |          | 30 927   | 30 927   |
|                  | 3212     |          |          | -        |          | -        | -        |
| ,                | 3213     |          |          | -        |          | -        | -        |
|                  | 3214     | -        | -        | -        |          |          | -        |
|                  | 3215     | -        | -        | -        |          | -        |          |
|                  | 3216     | -        | -        | -        | -        | -        | -        |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (5 389)  | (5 389)  |
| :                | 3221     |          |          |          |          | (-)      | (-)      |
|                  | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3226     | -        | -        | -        | -        | -        | (-)      |
|                  | 3227     |          |          |          |          | (5 389)  | (5 389)  |
|                  | 3230     |          |          | -        | -        | -        |          |
|                  | 3240     |          |          |          | -        | -        |          |

| 1.               |      |        |     |     |       |         |         |
|------------------|------|--------|-----|-----|-------|---------|---------|
|                  |      |        |     |     |       | ( )     |         |
| 1                | 2    | 3      | 4   | 5   | 6     | 7       | 8       |
| <b>31 2019 .</b> | 3200 | 47 067 | (-) | -   | 2 354 | 182 760 | 232 181 |
| <b>2020 .</b>    |      |        |     |     |       |         |         |
| -                | 3310 | 0      | -   | -   | -     | 32 653  | 32 653  |
| :                | 3311 |        |     |     |       | 32 653  | 32 653  |
|                  | 3312 |        |     | -   |       | -       | -       |
| ,                | 3313 |        |     | -   |       | -       | -       |
|                  | 3314 | -      | -   | -   |       |         | -       |
|                  | 3315 | -      | -   | -   |       | -       |         |
|                  | 3316 | -      | -   | -   | -     | -       | -       |
| -                | 3320 | (0)    | -   | (-) | (-)   | (7 732) | (7 732) |
| :                | 3321 |        |     |     |       | (-)     | (-)     |
|                  | 3322 |        |     | (-) |       | (-)     | (-)     |
| ,                | 3323 |        |     | (-) |       | (-)     | (-)     |
|                  | 3324 | (-)    | -   | -   |       | -       | (-)     |
|                  | 3325 | (-)    | -   | -   |       | -       | (-)     |
|                  | 3326 | -      | -   | -   | -     | -       | (-)     |
|                  | 3327 |        |     |     |       | (7 732) | (7 732) |
|                  | 3330 |        |     | -   | -     | -       |         |
|                  | 3340 |        |     |     | -     | -       |         |
| <b>31 2020 .</b> | 3300 | 47 067 | (-) | -   | 2 354 | 207 681 | 257 102 |

| <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     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|           | 3600     | 257 102         | 232 181         | 206 643         |                 |

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|          |      | 2020 .   | 2019 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 89 750   | 114 101  |
| :        | 4111 | 77 116   | 87 538   |
| ,        | 4112 | -        | -        |
| ,        | 4113 | -        | -        |
|          |      | 11 368   | 25 672   |
|          | 4119 | 1 266    | 891      |
| -        | 4120 | (87 838) | (78 012) |
| :        | 4121 | (40 980) | (26 610) |
| ( )      | 4122 | (40 028) | (44 799) |
| ,        | 4123 | (-)      | (-)      |
| ,        | 4124 | (-)      | (-)      |
|          | 4129 | (6 830)  | (6 603)  |
|          | 4100 | 1 912    | 36 089   |
| -        | 4210 | 142      | -        |
| ( )      | 4211 | 142      | -        |
| ( )      | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |

|     |      | 2020 .  | 2019 .  |
|-----|------|---------|---------|
| 1   | 2    | 3       | 4       |
| -   | 4220 | (3 989) | (4 747) |
| :   |      |         |         |
| ,   | 4221 | (3 989) | (4 747) |
| ( ) | 4222 | (-)     | (-)     |
| ( ) | 4223 | (-)     | (-)     |
| ,   | 4224 | (-)     | (-)     |
|     | 4229 | (-)     | (-)     |
|     | 4200 | (3 847) | (4 747) |
|     |      |         |         |
| -   | 4310 | -       | -       |
| :   | 4311 | -       | -       |
| ( ) | 4312 | -       | -       |
| ,   | 4313 | -       | -       |
| ,   | 4314 | -       | -       |
|     | 4319 | -       | -       |
| -   | 4320 | (7 732) | (5 389) |
| :   |      |         |         |
| ( ) | 4321 | (-)     | (-)     |
| ( ) |      |         |         |
| ( ) | 4322 | (7 732) | (5 389) |
| ( ) | 4323 | (-)     | (-)     |
|     | 4329 | (-)     | (-)     |
|     | 4300 | (7 732) | (5 389) |
|     | 4400 | (9 667) | 25 953  |
|     | 4450 | 53 054  | 27 101  |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 43 387 | 53 054 |
|   | 4490 | -      | -      |

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