

|       |   |
|-------|---|
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|       | 05.07.2025  |
|       | 0710099_7710751830_2020_001_20250704_51106667-e4ec-4f47-a15d-0fe2ddcec78a |
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|       | 05.07.2025 ( )  |
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|       | 7710751830  |
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| ) - ( | 12300   |
| 2     | 08.12   |
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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     | 311                        | 330                        | 274                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 311                        | 330                        | 274                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 8 881                      | 4 654                      | 2 192                      |
|            | ( )       | 1240     | 19 678                     | 18 195                     | 14 754                     |
|            |           | 1250     | 680                        | 338                        | 252                        |
|            |           | 1260     | 22 736                     | 18 111                     | 12 137                     |
|            | <b>II</b> | 1200     | 51 975                     | 41 297                     | 29 335                     |
|            |           | 1600     | 52 285                     | 41 627                     | 29 609                     |

| <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     | 9 454                      | 3 498                      | 3 857                      |
|             | <b>III</b> | 1300     | 9 464                      | 3 508                      | 3 867                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 2 668                      | 1                          | 213                        |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 2 668                      | 1                          | 213                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 39                         | 654                        | 660                        |
|             |            | 1520     | 40 114                     | 37 464                     | 24 869                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 40 153                     | 38 118                     | 25 529                     |
|             |            | 1700     | 52 285                     | 41 627                     | 29 609                     |

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| 3 |       |      | 2020 .   | 2019 .  |
|---|-------|------|----------|---------|
| 1 | 2     | 3    | 4        | 5       |
|   | 4     | 2110 | 17 552   | 4 261   |
|   |       | 2120 | (10 684) | (5 911) |
|   | ( )   | 2100 | 6 868    | (1 650) |
|   |       | 2210 | (-)      | (-)     |
|   |       | 2220 | (-)      | (-)     |
|   | ( )   | 2200 | 6 868    | (1 650) |
|   |       | 2310 | -        | -       |
|   |       | 2320 | -        | -       |
|   |       | 2330 | (-)      | (-)     |
|   |       | 2340 | 1 307    | 1 588   |
|   |       | 2350 | (678)    | (298)   |
|   | ( )   | 2300 | 7 497    | (360)   |
|   | 5     | 2410 | (1 540)  | -       |
|   | . . . | 2411 | (1 540)  | (-)     |
|   | 6     | 2412 | -        | -       |
|   |       | 2460 | -        | -       |
|   | ( )   | 2400 | 5 957    | (360)   |
|   | ,     | 2510 | -        | -       |
|   | ( )   | 2520 | -        | -       |
|   | ,     | 2530 | -        | -       |
|   | ( ) 5 | 2500 | 5 957    | (360)   |
|   | 7     |      |          |         |

| 3 |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 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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| 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.               |      |     |     |     |     |       |       |
|------------------|------|-----|-----|-----|-----|-------|-------|
|                  |      |     |     |     |     | ( )   |       |
| 1                | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| <b>31 2018 .</b> | 3100 | 10  | (-) | -   | -   | 3 857 | 3 867 |
| <b>2019 .</b>    |      |     |     |     |     |       |       |
| -                | 3210 | -   | -   | -   | -   | -     | -     |
| :                | 3211 |     |     |     |     | -     | -     |
|                  | 3212 |     |     | -   |     | -     | -     |
| ,                | 3213 |     |     | -   |     | -     | -     |
|                  | 3214 | -   | -   | -   |     |       | -     |
|                  | 3215 | -   | -   | -   |     | -     |       |
|                  | 3216 | -   | -   | -   | -   | -     | -     |
| -                | 3220 | (0) | -   | (-) | (-) | (360) | (360) |
| :                | 3221 |     |     |     |     | (360) | (360) |
|                  | 3222 |     |     | (-) |     | (-)   | (-)   |
| ,                | 3223 |     |     | (-) |     | (-)   | (-)   |
|                  | 3224 | (-) | -   | -   |     | -     | (-)   |
|                  | 3225 | (-) | -   | -   |     | -     | (-)   |
|                  | 3226 | -   | -   | -   | -   | -     | (-)   |
|                  | 3227 |     |     |     |     | (-)   | (-)   |
|                  | 3230 |     |     | -   | -   | -     |       |
|                  | 3240 |     |     |     | -   | -     |       |

| 1.               |      |     |     |     |     |       |       |
|------------------|------|-----|-----|-----|-----|-------|-------|
|                  |      |     |     |     |     | ( )   |       |
| 1                | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| <b>31 2019 .</b> | 3200 | 10  | (-) | -   | -   | 3 498 | 3 508 |
| <b>2020 .</b>    |      |     |     |     |     |       |       |
| -                | 3310 | 0   | -   | -   | -   | 5 957 | 5 957 |
| :                | 3311 |     |     |     |     | 5 957 | 5 957 |
|                  | 3312 |     |     | -   |     | -     | -     |
| ,                | 3313 |     |     | -   |     | -     | -     |
|                  | 3314 | -   | -   | -   |     |       | -     |
|                  | 3315 | -   | -   | -   |     | -     |       |
|                  | 3316 | -   | -   | -   | -   | -     | -     |
| -                | 3320 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :                | 3321 |     |     |     |     | (-)   | (-)   |
|                  | 3322 |     |     | (-) |     | (-)   | (-)   |
| ,                | 3323 |     |     | (-) |     | (-)   | (-)   |
|                  | 3324 | (-) | -   | -   |     | -     | (-)   |
|                  | 3325 | (-) | -   | -   |     | -     | (-)   |
|                  | 3326 | -   | -   | -   | -   | -     | (-)   |
|                  | 3327 |     |     |     |     | (-)   | (-)   |
|                  | 3330 |     |     | -   | -   | -     |       |
|                  | 3340 |     |     |     | -   | -     |       |
| <b>31 2020 .</b> | 3300 | 10  | (-) | -   | -   | 9 454 | 9 464 |

| 2.     |      |                 |                 |   |                 |
|--------|------|-----------------|-----------------|---|-----------------|
|        |      | 31<br>2018 .    | 2019 .          |   | 31<br>2019<br>. |
|        |      |                 | ( )             |   |                 |
| 1      | 2    | 3               | 4               | 5 | 6               |
| -      |      |                 |                 |   |                 |
| :      | 3400 | 3 867           | (360)           | 1 | 3 508           |
| :      | 3410 | -               | -               | - | -               |
|        | 3420 | -               | -               | - | -               |
|        | 3500 | 3 867           | (360)           | 1 | 3 508           |
| ( ):   |      |                 |                 |   |                 |
|        | 3401 | 3 857           | (360)           | 1 | 3 498           |
| :      | 3411 | -               | -               | - | -               |
|        | 3421 | -               | -               | - | -               |
|        | 3501 | 3 857           | (360)           | 1 | 3 498           |
| , ( ): |      |                 |                 |   |                 |
|        | 3402 | -               | -               | - | -               |
| :      | 3412 | -               | -               | - | -               |
|        | 3422 | -               | -               | - | -               |
|        | 3502 | -               | -               | - | -               |
| 3.     |      |                 |                 |   |                 |
|        |      | 31<br>2020<br>. | 31<br>2019<br>. |   | 31<br>2018<br>. |
|        | 3600 | 9 464           | 3 508           |   | 3 867           |

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|          |      | 2020 .   | 2019 .  |
|----------|------|----------|---------|
| <i>1</i> | 2    | 3        | 4       |
| -        | 4110 | 20 742   | 4 521   |
| :        | 4111 | 17 573   | 4 475   |
| ,        | 4112 | -        | -       |
|          | 4113 | -        | -       |
|          | 4119 | 3 169    | 46      |
| -        | 4120 | (10 829) | (986)   |
| :        | 4121 | (2 309)  | (224)   |
| ( )      | 4122 | (109)    | (96)    |
|          | 4123 | (-)      | (-)     |
|          | 4124 | (1 523)  | (105)   |
|          | 4129 | (6 888)  | (561)   |
|          | 4100 | 9 913    | 3 535   |
| -        | 4210 | 1 000    | 650     |
| ( )      | 4211 | -        | -       |
| ) (      | 4212 | -        | -       |
| ( )      | 4213 | 1 000    | 650     |
| ,        | 4214 | -        | -       |
|          | 4219 | -        | -       |
| -        | 4220 | (10 411) | (4 091) |

|            |      | 2020 .   | 2019 .  |
|------------|------|----------|---------|
| 1          | 2    | 3        | 4       |
| :          | 4221 | (-)      | (-)     |
| ( )        | 4222 | (-)      | (-)     |
| ( ),       | 4223 | (10 411) | (4 091) |
| ,          | 4224 | (-)      | (-)     |
|            | 4229 | (-)      | (-)     |
|            | 4200 | (9 411)  | (3 441) |
| -          | 4310 | -        | -       |
| :          | 4311 | -        | -       |
| ( )        | 4312 | -        | -       |
| ,          | 4313 | -        | -       |
| ,          | 4314 | -        | -       |
| .          | 4319 | -        | -       |
| -          | 4320 | (-)      | (-)     |
| :          | 4321 | (-)      | (-)     |
| ( )<br>( ) | 4322 | (-)      | (-)     |
| ( )<br>,   | 4323 | (-)      | (-)     |
|            | 4329 | (-)      | (-)     |
|            | 4300 | -        | -       |
|            | 4400 | 502      | 94      |
|            | 4450 | 338      | 252     |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 840    | 346    |
|   | 4490 | -      | -      |

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