

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 02.07.2025                                                                |
|       | 0710099_7725685530_2020_001_20250702_87a346c7-d98d-41e2-b3ed-8121a5166236 |
|       | :                                                                         |
|       | "                                                                         |
|       | "                                                                         |
|       | 02.07.2025 ( )                                                            |
|       | 7725685530                                                                |
|       | 771401001                                                                 |
|       | 64571148                                                                  |
| ( )   | 16                                                                        |
| ) - ( | 12300                                                                     |
| 2     | 28.99                                                                     |
| ( )   | 125319, ,4- 8 , . 3, .5, .1/8                                             |
|       | _____                                                                     |
| /     |                                                                           |
| /     |                                                                           |

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     | 113                        | 144                        | 175                        |
|            |           | 1120     | 313                        | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 1 533                      | 2 536                      | 2 549                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 1 170                      | 1 000                      | 2 112                      |
|            |           | 1180     | 1 375                      | 3 643                      | -                          |
|            |           | 1190     | 3 550                      | 3 192                      | 3 888                      |
|            | <b>I</b>  | 1100     | 8 054                      | 10 515                     | 8 725                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 35 030                     | 36 590                     | 29 461                     |
|            |           | 1220     | 721                        | 971                        | 698                        |
|            |           | 1230     | 55 715                     | 82 118                     | 97 474                     |
|            | ( )       | 1240     | 922                        | 5 865                      | 2 980                      |
|            |           | 1250     | 10 572                     | 503                        | 1 100                      |
|            |           | 1260     | 111                        | 1 664                      | 840                        |
|            | <b>II</b> | 1200     | 103 071                    | 127 711                    | 132 553                    |
|            |           | 1600     | 111 125                    | 138 227                    | 141 278                    |

| <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     | 2 000                      | 2 000                      | 2 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 35 072                     | 24 231                     | 41 781                     |
|             | <b>III</b> | 1300     | 37 072                     | 26 231                     | 43 781                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 17                         | 73                         | 161                        |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 17                         | 73                         | 161                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 9 993                      | 23 290                     | 10 178                     |
|             |            | 1520     | 56 588                     | 84 293                     | 83 008                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 6 739                      | 3 543                      | 3 652                      |
|             |            | 1550     | 716                        | 797                        | 498                        |
|             | <b>V</b>   | 1500     | 74 036                     | 111 922                    | 97 336                     |
|             |            | 1700     | 111 125                    | 138 227                    | 141 278                    |

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2020 .

| 3 |       |      | 2020 .   | 2019 .    |
|---|-------|------|----------|-----------|
| I | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 161 308  | 178 289   |
|   |       | 2120 | (80 210) | (87 268)  |
|   | ( )   | 2100 | 81 098   | 91 021    |
|   |       | 2210 | (65 100) | (111 395) |
|   |       | 2220 | (-)      | (-)       |
|   | ( )   | 2200 | 15 998   | (20 374)  |
|   |       | 2310 | -        | -         |
|   |       | 2320 | 631      | 318       |
|   |       | 2330 | (1 099)  | (2 477)   |
|   |       | 2340 | 16 118   | 8 410     |
|   |       | 2350 | (16 291) | (7 157)   |
|   | ( )   | 2300 | 15 357   | (21 280)  |
|   | 5     | 2410 | (4 516)  | 3 731     |
|   | . . . | 2411 | (2 303)  | (-)       |
|   | 6     | 2412 | (2 213)  | 3 731     |
|   |       | 2460 | -        | -         |
|   | ( )   | 2400 | 10 841   | (17 549)  |
|   | ,     | 2510 | -        | -         |
|   | ( )   | 2520 | -        | -         |
|   | ,     | 2530 | -        | -         |
|   | ( ) 5 | 2500 | 10 841   | (17 549)  |
|   | 7     |      |          |           |

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

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4  
5 ( )  
6  
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|   |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

2020 .

| 1.               |      |       |     |     |     |          |          |
|------------------|------|-------|-----|-----|-----|----------|----------|
|                  |      |       |     |     |     | ( )      |          |
| 1                | 2    | 3     | 4   | 5   | 6   | 7        | 8        |
| <b>31 2018 .</b> | 3100 | 2 000 | (-) | -   | -   | 41 781   | 43 781   |
| <b>2019 .</b>    |      |       |     |     |     |          |          |
| -                | 3210 | -     | -   | -   | -   | -        | -        |
| :                | 3211 |       |     |     |     | -        | -        |
|                  | 3212 |       |     | -   |     | -        | -        |
| ,                | 3213 |       |     | -   |     | -        | -        |
|                  | 3214 | -     | -   | -   |     |          | -        |
|                  | 3215 | -     | -   | -   |     | -        |          |
|                  | 3216 | -     | -   | -   | -   | -        | -        |
| -                | 3220 | (0)   | -   | (-) | (-) | (17 549) | (17 549) |
| :                | 3221 |       |     |     |     | (17 549) | (17 549) |
|                  | 3222 |       |     | (-) |     | (-)      | (-)      |
| ,                | 3223 |       |     | (-) |     | (-)      | (-)      |
|                  | 3224 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3225 | (-)   | -   | -   |     | -        | (-)      |
|                  | 3226 | -     | -   | -   | -   | -        | (-)      |
|                  | 3227 |       |     |     |     | (-)      | (-)      |
|                  | 3230 |       |     | -   | -   | -        |          |
|                  | 3240 |       |     |     | -   | -        |          |

| 1.               |      |       |     |     |     |        |        |
|------------------|------|-------|-----|-----|-----|--------|--------|
|                  |      |       |     |     |     | ( )    |        |
| 1                | 2    | 3     | 4   | 5   | 6   | 7      | 8      |
| <b>31 2019 .</b> | 3200 | 2 000 | (-) | -   | -   | 24 231 | 26 231 |
| <b>2020 .</b>    |      |       |     |     |     |        |        |
| -                | 3310 | 0     | -   | -   | -   | 10 841 | 10 841 |
| :                | 3311 |       |     |     |     | 10 841 | 10 841 |
|                  | 3312 |       |     | -   |     | -      | -      |
| ,                | 3313 |       |     | -   |     | -      | -      |
|                  | 3314 | -     | -   | -   |     |        | -      |
|                  | 3315 | -     | -   | -   |     | -      |        |
|                  | 3316 | -     | -   | -   | -   | -      | -      |
| -                | 3320 | (-)   | -   | (-) | (-) | (-)    | (-)    |
| :                | 3321 |       |     |     |     | (-)    | (-)    |
|                  | 3322 |       |     | (-) |     | (-)    | (-)    |
| ,                | 3323 |       |     | (-) |     | (-)    | (-)    |
|                  | 3324 | (-)   | -   | -   |     | -      | (-)    |
|                  | 3325 | (-)   | -   | -   |     | -      | (-)    |
|                  | 3326 | -     | -   | -   | -   | -      | (-)    |
|                  | 3327 |       |     |     |     | (-)    | (-)    |
|                  | 3330 |       |     | -   | -   | -      |        |
|                  | 3340 |       |     |     | -   | -      |        |
| <b>31 2020 .</b> | 3300 | 2 000 | (-) | -   | -   | 35 072 | 37 072 |

| <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     | 43 781          | 0               | 0               | 0               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 43 781          | 0               | 0               | 0               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 41 781          | 0               | 0               | 0               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 41 781          | 0               | 0               | 0               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|           | 3600     | 37 072          | 26 231          | 43 781          |                 |

2020 .

|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 185 728   | 185 387   |
| :        | 4111 | 171 362   | 181 822   |
| ,        | 4112 | 1 820     | 2 801     |
|          | 4113 | -         | -         |
|          |      | 8 192     | -         |
|          | 4119 | 4 354     | 764       |
| -        | 4120 | (156 527) | (196 598) |
| :        | 4121 | (105 738) | (126 066) |
| ( )      | 4122 | (43 597)  | (59 575)  |
|          | 4123 | (1 090)   | (2 505)   |
|          | 4124 | (1 156)   | (-)       |
| ,        |      | (107)     | (2 519)   |
|          | 4129 | (4 839)   | (5 933)   |
|          | 4100 | 29 201    | (11 211)  |
| -        | 4210 | 9 586     | 5 116     |
| ( )      | 4211 | 427       | 1 010     |
| )        | 4212 | -         | -         |
| ( )      | 4213 | 8 400     | 3 989     |
| ,        | 4214 | 759       | 117       |

|      |      | 2020 .   | 2019 .   |
|------|------|----------|----------|
| 1    | 2    | 3        | 4        |
|      | 4219 | -        | -        |
| -    | 4220 | (4 671)  | (7 321)  |
| :    |      |          |          |
| ，    | 4221 | (471)    | (1 121)  |
| ( )  | 4222 | (-)      | (-)      |
| ( )， | 4223 | (4 200)  | (6 200)  |
| ，    | 4224 | (-)      | (-)      |
|      | 4229 | (-)      | (-)      |
|      | 4200 | 4 915    | (2 205)  |
|      |      |          |          |
| -    | 4310 | 38 400   | 97 501   |
| :    | 4311 | 38 400   | 97 501   |
| ( )  | 4312 | -        | -        |
| ，    | 4313 | -        | -        |
| ，    | 4314 | -        | -        |
|      | 4319 | -        | -        |
| -    | 4320 | (62 341) | (84 673) |
| :    |      |          |          |
| ( )  | 4321 | (-)      | (-)      |
| ( )  | 4322 | (8 526)  | (1 128)  |
| ( )  | 4323 | (53 815) | (83 545) |
|      | 4329 | (-)      | (-)      |
|      | 4300 | (23 941) | 12 828   |
|      | 4400 | 10 175   | (588)    |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4450 | 503    | 1 100  |
|   | 4500 | 10 572 | 503    |
|   | 4490 | (106)  | (9)    |

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