

| | |
|-------|---|
| | () |
| | () |
| | 31.03.2026 |
| | 0710099_7810524140_2020_001_20260331_5772cf9e-7fa3-4f45-9567-7a33db29a3ca |
| | : |
| | " " |
| | " " |
| | 31.03.2026 () |
| | 7810524140 |
| | 470301001 |
| | 73396494 |
| () | 16 |
|) - (| 12267 |
| 2 | 71.12.2 |
| () | 188640, , . 6 , - , |
| | _____ |
| / | " . " |
| | 7816009025 |
| / | 1147847543601 |

31 2020 .

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1120 | 0 | - | - |
| | - , | | 0 | - | - |
| | - , | | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| 2.1 | | 1150 | 287 947 | 313 606 | 1 037 723 |
| | | | 1 032 | 1 162 | 165 |
| | | | 0 | - | - |
| | | | 286 915 | 312 444 | 1 037 558 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| 2.1 | | 1160 | 6 583 | 6 826 | - |
| | | | 0 | - | - |
| | | | 6 583 | 6 826 | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| 3.1 | | 1170 | 59 847 | 1 177 268 | 2 793 486 |
| | | | 0 | - | - |
| | | 1180 | 56 194 | 1 279 | 118 857 |
| | | 1190 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | I | 1100 | 410 571 | 1 498 979 | 3 950 066 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| II. | | | | | |
| 4.1 | | 1210 | 1 346 335 | 673 396 | 1 017 329 |
| | | | 0 | 15 | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 27 657 | 27 657 | 27 657 |
| | | | 343 150 | 170 774 | 475 060 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1220 | 204 775 | 72 053 | 1 010 |
| | | | 13 | - | - |
| | | | 0 | - | - |
| | - | | 1 431 | 337 | - |
| | | | 203 331 | 71 716 | 1 010 |
| | , | | 0 | - | - |
| | , | 0% | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| 5.1 | | 1230 | 386 524 | 448 741 | 478 120 |
| | | | 66 792 | 115 372 | 167 760 |
| | | | 8 657 | 27 670 | 104 557 |
| | | | 161 467 | 161 416 | 176 |
| | | | 4 | - | 16 |
| | | | 0 | - | - |
| | | | 0 | - | 500 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 139 956 | 56 621 | 22 715 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | 1240 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | | 0 | - | - |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1250 | 1 208 | 5 317 | 2 568 |
| | | | 40 | 282 | 61 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 1 168 | 5 035 | 2 507 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| |) (| | 0 | - | - |
| | | | 0 | - | - |
| | | 1260 | 61 | 56 | 48 101 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | | | 61 | 56 | 57 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | 48 044 |
| | II | 1200 | 1 938 903 | 1 199 564 | 1 547 129 |
| | | 1600 | 2 349 474 | 2 698 542 | 5 497 194 |
| III. | | | | | |
| | (| | | | |
| | , | 1310 | 10 | 10 | 10 |
| |) | | | | |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | (| 1370 | 505 159 | 948 144 | 1 751 072 |
| |) | | | | |
| | III | 1300 | 505 169 | 948 154 | 1 751 082 |
| | IV. | | | | |
| 5.3 | | 1410 | 1 277 905 | - | - |
| | | | 0 | - | - |
| | | | 1 226 350 | - | - |
| | (| | 0 | - | - |
| |) | | | | |
| | (| | 0 | - | - |
| |) | | | | |
| | | | 51 555 | - | - |
| | | 1420 | 1 000 | 6 091 | 122 786 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 278 905 | 6 091 | 122 786 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| V. | | | | | |
| 5.3 | | 1510 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| |) | (| 0 | - | - |
| |) | (| 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| 5.3 | | 1520 | 564 876 | 1 744 163 | 3 214 815 |
| | | | 436 111 | 327 942 | 738 813 |
| | | | 2 848 | 2 687 | 17 639 |
| | | | 659 | 390 | 341 942 |
| | | | 0 | 57 | 138 |
| | | | 0 | 113 | 72 |
| | | | 0 | - | - |
| | () | | 0 | 1 296 246 | 1 798 442 |
| | | | 125 258 | 116 728 | 317 769 |
| | | | 0 | - | - |
| | | 1530 | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| 7 | | 1540 | 524 | 134 | 38 284 |
| | | | 524 | 134 | 70 |
| | | | 0 | - | 38 214 |
| 5.3 | | 1550 | 0 | - | 370 226 |
| | V | 1500 | 565 400 | 1 744 297 | 3 623 326 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 2 349 474 | 2 698 542 | 5 497 194 |

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2020 .

| 3 | | | 2020 . | 2019 . |
|---|-------|------|-----------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 60 202 | 854 649 |
| 6 | | 2120 | (40 377) | (488 782) |
| | () | 2100 | 19 825 | 365 867 |
| 6 | | 2210 | (124 922) | (138 719) |
| 6 | | 2220 | (12 032) | (10 296) |
| | () | 2200 | (117 129) | 216 852 |
| | | 2310 | - | - |
| | | 2320 | 7 863 | 55 003 |
| | | 2330 | (42 743) | (-) |
| | | 2340 | 132 536 | 189 871 |
| | | 2350 | (233 519) | (1 095 222) |
| | () | 2300 | (252 992) | (633 496) |
| | 5 | 2410 | 60 007 | (169 432) |
| | ∴ | 2411 | (0) | (168 548) |
| | 6 | 2412 | 60 007 | (884) |
| | | 2460 | - | - |
| | () | 2400 | (192 985) | (802 928) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (192 985) | (802 928) |

| 3 | | | 2020 . | 2019 . |
|---|-----|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | (1 930) | (8 029) |
| | () | 2910 | - | - |

3
4
5 ()
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7
" ()", "
() " "
() " "
() " "

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19.04.2019 . 61 "
02.07.2010 . 66 " "

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

8 2411

2020 .

| 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 | (-) | (-) |
| | | 6400 | 0 | - |

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0710002 0710005.

2020 .

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 10 | (-) | - | - | 1 751 072 | 1 751 082 |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (802 928) | (802 928) |
| : | 3221 | | | | | (802 928) | (802 928) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 | (-) | - | - | 948 144 | 948 154 |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (442 985) | (442 985) |
| : | 3321 | | | | | (192 985) | (192 985) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (250 000) | (250 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 10 | (-) | - | - | 505 159 | 505 169 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | () | | |
| <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 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 505 169 | 948 154 | 1 751 082 | |

2020 .

| | | 2020 . | 2019 . |
|----------|------|-----------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 124 147 | 649 503 |
| : | 4111 | 41 035 | 244 559 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 708 | 72 228 |
| | 4119 | 82 404 | 332 716 |
| - | 4120 | (981 186) | (1 806 345) |
| : | 4121 | (809 724) | (946 365) |
| () | 4122 | (13 835) | (6 434) |
| , | 4123 | (-) | (-) |
| , | 4124 | (0) | (656 658) |
| | | (2 132) | (4 568) |
| | 4129 | (155 495) | (192 320) |
| | 4100 | (857 039) | (1 156 842) |
| - | 4210 | 1 172 826 | 1 683 425 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 1 099 794 | 1 610 583 |
| , | 4214 | 73 032 | 72 842 |

| | | 2020 . | 2019 . |
|-----|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (0) | (390 700) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (0) | (390 700) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 1 172 826 | 1 292 725 |
| | | | |
| - | 4310 | 1 226 350 | - |
| : | 4311 | 1 226 350 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | | | |
| . | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (1 546 246) | (133 134) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (1 546 246) | (133 134) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (319 896) | (133 134) |
| | 4400 | (4 109) | 2 749 |

| | | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4450 | 5 317 | 2 568 |
| | 4500 | 1 208 | 5 317 |
| | 4490 | - | - |

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