

|       |   |
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|       | 27.07.2025  |
|       | 0710099_7703743122_2020_000_20250727_667aa0ac-fc09-482d-bbaf-55318a4b7ce8 |
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|       | 7703743122  |
|       | 772901001   |
|       | 91503238  |
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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     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | -                          | -                          | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 733 729                    | 1 001 631                  | 1 001 631                  |
|            |          |          | 733 729                    | 1 001 631                  | 1 001 631                  |
|            |          |          | 0                          | -                          | -                          |
|            |          | 1180     | 710                        | 384                        | 440                        |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 734 439                    | 1 002 015                  | 1 002 071                  |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 2                          | -                          | 1                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 2                          | -                          | 1                          |
|            |          | 1220     | 0                          | 11                         | 48                         |

| <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>                   |
|             |           | 1230       | 357 410                    | 83 152                     | 86 070                     |
|             |           |            | 23                         | 28                         | 28                         |
|             |           |            | 0                          | -                          | -                          |
|             |           |            | 98                         | 30                         | -                          |
|             |           |            | 2                          | 5                          | 9                          |
|             |           |            | 357 287                    | 83 088                     | 86 033                     |
|             |           |            | 0                          | -                          | -                          |
|             | (         | 1240       | 279 154                    | 18 848                     | 18 181                     |
|             | )         |            | 275 207                    | 18 848                     | 18 181                     |
|             |           |            | 3 947                      | -                          | -                          |
|             |           | 1250       | 10                         | 132                        | 22                         |
|             |           |            | 10                         | 132                        | 22                         |
|             |           | 1260       | -                          | -                          | -                          |
|             | <b>II</b> | 1200       | 636 575                    | 102 142                    | 104 322                    |
|             |           | 1600       | 1 371 015                  | 1 104 157                  | 1 106 393                  |
| <b>III.</b> |           |            |                            |                            |                            |
|             | (         | 1310       | 1 109 337                  | 1 109 337                  | 1 109 337                  |
|             | )         |            |                            |                            |                            |
|             | ,         | 1320       | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             | ,         | 1340       | -                          | -                          | -                          |
|             | (         | 1350       | -                          | -                          | -                          |
|             | )         | 1360       | -                          | -                          | -                          |
|             | (         | 1370       | (6 610)                    | (5 289)                    | (6 146)                    |
|             | )         | <b>III</b> | 1300                       | 1 102 727                  | 1 104 048                  |
| <b>IV.</b>  |           |            |                            |                            |                            |
|             |           | 1410       | 255 000                    | -                          | -                          |
|             |           |            | 255 000                    | -                          | -                          |

| <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>                   |
|          |           | 1420     | -                          | -                          | -                          |
|          |           | 1430     | -                          | -                          | -                          |
|          |           | 1450     | -                          | -                          | -                          |
|          | <b>IV</b> | 1400     | 255 000                    | 0                          | 0                          |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | 9 232                      | -                          | 3 085                      |
|          |           |          | 0                          | -                          | 3 000                      |
|          |           |          | 0                          | -                          | 85                         |
|          |           |          | 9 232                      | -                          | -                          |
|          |           | 1520     | 3 947                      | -                          | 7                          |
|          |           |          | 0                          | -                          | 7                          |
|          |           |          | 3 947                      | -                          | -                          |
|          |           | 1530     | -                          | -                          | -                          |
|          |           | 1540     | 110                        | 110                        | 110                        |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 13 288                     | 110                        | 3 201                      |
|          |           | 1700     | 1 371 015                  | 1 104 157                  | 1 106 393                  |

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2020 .

| 3 |     |      | 2020 .    | 2019 .   |
|---|-----|------|-----------|----------|
| I | 2   | 3    | 4         | 5        |
|   | 4   | 2110 | 408       | 100      |
|   |     | 2120 | (-)       | (-)      |
|   | ( ) | 2100 | 408       | 100      |
|   |     | 2210 | (-)       | (-)      |
|   |     | 2220 | (2 503)   | (297)    |
|   | ( ) | 2200 | (2 095)   | (197)    |
|   |     | 2310 | 0         | 13 072   |
|   |     | 2320 | 10 192    | 985      |
|   |     |      | 10 192    | 985      |
|   |     | 2330 | (9 232)   | (146)    |
|   |     |      | (9 232)   | (146)    |
|   |     | 2340 | 267 901   | 3 000    |
|   |     |      | 267 901   | -        |
|   |     | 2350 | (268 413) | (15 745) |
|   | ,   |      | (0)       | (3 000)  |
|   |     |      | (496)     | (84)     |
|   |     |      | (5)       | (-)      |
|   |     |      | (267 912) | (36)     |
|   | 50% |      | (0)       | (12 623) |
|   |     |      | (0)       | (2)      |
|   | ( ) | 2300 | (1 647)   | 969      |
|   | 5   | 2410 | 326       | (112)    |
|   | . ∴ | 2411 | (0)       | (56)     |
|   | 6   | 2412 | 326       | (56)     |
|   |     | 2460 | -         | -        |

| 3 |       |      | 2020 .  | 2019 . |
|---|-------|------|---------|--------|
| I | 2     | 3    | 4       | 5      |
|   | ( )   | 2400 | (1 321) | 857    |
|   | ,     | 2510 | -       | -      |
|   | ( )   |      |         |        |
|   | ,     | 2520 | -       | -      |
|   | ( )   |      |         |        |
|   | ,     | 2530 | -       | -      |
|   | ( ) 5 |      |         |        |
|   | 7     | 2500 | (1 321) | 857    |
|   |       |      |         |        |
|   | ( )   | 2900 | -       | -      |
|   | ( )   | 2910 | -       | -      |

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5 ( )  
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19.04.2019 . 61 "  
02.07.2010 . 66 " "

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

|          |          |          | 2020 .   | 2019 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2450     | -        | -        |

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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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2020 .

| 1.               |      |           |     |     |     |         |           |
|------------------|------|-----------|-----|-----|-----|---------|-----------|
|                  |      |           |     |     |     | ( )     |           |
| 1                | 2    | 3         | 4   | 5   | 6   | 7       | 8         |
| <b>31 2018 .</b> | 3100 | 1 109 337 | (-) | -   | -   | (6 147) | 1 103 190 |
| <b>2019 .</b>    |      |           |     |     |     |         |           |
| -                | 3210 | 0         | -   | -   | -   | 858     | 858       |
| :                | 3211 |           |     |     |     | 858     | 858       |
|                  | 3212 |           |     | -   |     | -       | -         |
| ,                | 3213 |           |     | -   |     | -       | -         |
|                  | 3214 | -         | -   | -   |     |         | -         |
|                  | 3215 | -         | -   | -   |     | -       |           |
|                  | 3216 | -         | -   | -   | -   | -       | -         |
| -                | 3220 | (-)       | -   | (-) | (-) | (-)     | (-)       |
| :                | 3221 |           |     |     |     | (-)     | (-)       |
|                  | 3222 |           |     | (-) |     | (-)     | (-)       |
| ,                | 3223 |           |     | (-) |     | (-)     | (-)       |
|                  | 3224 | (-)       | -   | -   |     | -       | (-)       |
|                  | 3225 | (-)       | -   | -   |     | -       | (-)       |
|                  | 3226 | -         | -   | -   | -   | -       | (-)       |
|                  | 3227 |           |     |     |     | (-)     | (-)       |
|                  | 3230 |           |     | -   | -   | -       |           |
|                  | 3240 |           |     |     | -   | -       |           |

| 1.               |      |           |     |     |     |         |           |
|------------------|------|-----------|-----|-----|-----|---------|-----------|
|                  |      |           |     |     |     | ( )     |           |
| 1                | 2    | 3         | 4   | 5   | 6   | 7       | 8         |
| <b>31 2019 .</b> | 3200 | 1 109 337 | (-) | -   | -   | (5 289) | 1 104 048 |
| <b>2020 .</b>    |      |           |     |     |     |         |           |
| -                | 3310 | -         | -   | -   | -   | -       | -         |
| :                | 3311 |           |     |     |     | -       | -         |
|                  | 3312 |           |     | -   |     | -       | -         |
| ,                | 3313 |           |     | -   |     | -       | -         |
|                  | 3314 | -         | -   | -   |     |         | -         |
|                  | 3315 | -         | -   | -   |     | -       |           |
|                  | 3316 | -         | -   | -   | -   | -       | -         |
| -                | 3320 | (0)       | -   | (-) | (-) | (1 321) | (1 321)   |
| :                | 3321 |           |     |     |     | (1 321) | (1 321)   |
|                  | 3322 |           |     | (-) |     | (-)     | (-)       |
| ,                | 3323 |           |     | (-) |     | (-)     | (-)       |
|                  | 3324 | (-)       | -   | -   |     | -       | (-)       |
|                  | 3325 | (-)       | -   | -   |     | -       | (-)       |
|                  | 3326 | -         | -   | -   | -   | -       | (-)       |
|                  | 3327 |           |     |     |     | (-)     | (-)       |
|                  | 3330 |           |     | -   | -   | -       |           |
|                  | 3340 |           |     |     | -   | -       |           |
| <b>31 2020 .</b> | 3300 | 1 109 337 | (-) | -   | -   | (6 610) | 1 102 727 |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2018 . | 2019 .       |              | 31<br>2019 . |
|           |          |              | ( )          |              |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i>     | <i>6</i>     |
| -         |          |              |              |              |              |
|           | 3400     | 1 103 190    | 858          | 0            | 1 104 048    |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 1 103 190    | 858          | 0            | 1 104 048    |
| ( ):      |          |              |              |              |              |
|           | 3401     | (6 147)      | 858          | 0            | (5 289)      |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | (6 147)      | 858          | 0            | (5 289)      |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 1 102 727    | 1 104 048    | 1 103 191    |              |

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|          |          | 2020 .   | 2019 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | 478      | 115      |
| :        | 4111     | 408      | 100      |
| ,        | 4112     | -        | -        |
|          | 4113     | -        | -        |
|          | 4119     | 70       | 15       |
| -        | 4120     | (3 065)  | (474)    |
| :        | 4121     | (170)    | (155)    |
| ( )      | 4122     | (1 851)  | (95)     |
|          | 4123     | (-)      | (-)      |
|          | 4124     | (68)     | (93)     |
|          |          | (465)    | (33)     |
|          | 4129     | (511)    | (98)     |
|          | 4100     | (2 587)  | (359)    |
| -        | 4210     | 3 824    | 16 759   |
| ( )      | 4211     | -        | -        |
| )        | 4212     | -        | -        |
| ( )      | 4213     | -        | -        |
| ,        | 4214     | 3 824    | 16 759   |
|          | 4219     | -        | -        |

|       |      | 2020 .    | 2019 .   |
|-------|------|-----------|----------|
| 1     | 2    | 3         | 4        |
| -     | 4220 | (256 359) | (16 290) |
| :     |      |           |          |
| ,     | 4221 | (-)       | (-)      |
| ,     |      |           |          |
| ( )   | 4222 | (-)       | (-)      |
| ( ) , | 4223 | (256 359) | (3 667)  |
| ,     | 4224 | (-)       | (-)      |
|       | 4229 | (0)       | (12 623) |
|       | 4200 | (252 535) | 469      |
|       |      |           |          |
| -     | 4310 | 255 000   | -        |
| :     | 4311 | 255 000   | -        |
| ( )   | 4312 | -         | -        |
| ,     | 4313 | -         | -        |
| ,     | 4314 | -         | -        |
| .     | 4319 | -         | -        |
| -     | 4320 | (-)       | (-)      |
| :     |      |           |          |
| ( )   | 4321 | (-)       | (-)      |
| ( )   |      |           |          |
| ( )   | 4322 | (-)       | (-)      |
| ( )   | 4323 | (-)       | (-)      |
| ,     |      |           |          |
|       | 4329 | (-)       | (-)      |
|       | 4300 | 255 000   | -        |
|       | 4400 | (122)     | 110      |
|       | 4450 | 132       | 22       |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 10     | 132    |
|   | 4490 | -      | -      |

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