

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 29.01.2026  |
|       | 0710099_5904244169_2020_000_20260129_300a9c90-0072-42a5-84d5-eb4c206db9dc |
|       | :   |
|       | " - "   |
|       |   |
|       | 29.01.2026 ( )  |
|       |   |
|       | 5904244169  |
|       | 590401001   |
|       | 69888447  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 46.73.6   |
| ( )   | 614025, , . , , .19,  |
|       | . 1   |
|       | _____   |
|       |   |
| /     |   |
|       |   |
| /     |   |

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     | 371                        | 264                        | -                          |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 371                        | 264                        | 0                          |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 45 215                     | 48 072                     | 36 713                     |
|            |           | 1220     | 51                         | 1 262                      | -                          |
|            |           | 1230     | 9 955                      | 9 156                      | 11 211                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 1 236                      | 1                          | 18                         |
|            |           | 1260     | -                          | -                          | -                          |
|            | <b>II</b> | 1200     | 56 457                     | 58 491                     | 47 942                     |
|            |           | 1600     | 56 828                     | 58 755                     | 47 942                     |

| <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     | 30 622                     | 25 546                     | 20 978                     |
|             | <b>III</b> | 1300     | 30 632                     | 25 556                     | 20 988                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 1 549                      | 1 549                      | 1 549                      |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 549                      | 1 549                      | 1 549                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 11 737                     | 14 364                     | 12 346                     |
|             |            | 1520     | 12 910                     | 17 286                     | 13 059                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 24 647                     | 31 650                     | 25 405                     |
|             |            | 1700     | 56 828                     | 58 755                     | 47 942                     |

1

2

2020 .

| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 192 223   | 174 910   |
|   |       | 2120 | (170 059) | (162 128) |
|   | ( )   | 2100 | 22 164    | 12 782    |
|   |       | 2210 | (15 591)  | (6 944)   |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 6 573     | 5 838     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (322)     | (200)     |
|   |       | 2340 | 146       | 150       |
|   |       | 2350 | (52)      | (78)      |
|   | ( )   | 2300 | 6 345     | 5 710     |
|   | 5     | 2410 | (1 269)   | (1 142)   |
|   | . ∴   | 2411 | (1 269)   | (1 142)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 5 076     | 4 568     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 5 076     | 4 568     |



( )  
( ) ,  
( ) ,  
6 6 2011 . 63- « ( 1 3 »).