

|       |   |
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|       | 05.10.2025  |
|       | 0710099_5029144928_2020_001_20251005_3b9b2ad8-8508-4560-8492-58d086ea7346 |
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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     | 4 108                      | 2 605                      | 398                        |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 11                         | 34                         | 10                         |
|            | <b>I</b>  | 1100     | 4 120                      | 2 639                      | 408                        |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 87 903                     | 28 152                     | 6 875                      |
|            |           | 1220     | 486                        | 291                        | 27                         |
|            |           | 1230     | 163 988                    | 83 412                     | 32 296                     |
|            | (         | 1240     | 14 959                     | 9 247                      | 9 177                      |
|            | )         | 1250     | 230                        | 4 156                      | 54                         |
|            |           | 1260     | 11                         | 11                         | 11                         |
|            | <b>II</b> | 1200     | 267 577                    | 125 268                    | 48 440                     |
|            |           | 1600     | 271 697                    | 127 907                    | 48 848                     |

| <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     | 14 233                     | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 7 420                      | 3 254                      | 3 015                      |
|             | <b>III</b> | 1300     | 21 663                     | 3 264                      | 3 025                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 5 760                      | 145                        |
|             |            | 1520     | 250 034                    | 118 883                    | 45 677                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 250 034                    | 124 643                    | 45 822                     |
|             |            | 1700     | 271 697                    | 127 907                    | 48 848                     |

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| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 356 179   | 124 823   |
|   |       | 2120 | (345 895) | (118 769) |
|   | ( )   | 2100 | 10 284    | 6 054     |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (8 036)   | (3 461)   |
|   | ( )   | 2200 | 2 248     | 2 593     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 728       | 242       |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 8 497     | 50        |
|   |       | 2350 | (3 824)   | (934)     |
|   | ( )   | 2300 | 7 649     | 1 951     |
|   | 5     | 2410 | (1 531)   | (562)     |
|   | ∴     | 2411 | (1 531)   | (562)     |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (12)      | (1)       |
|   | ( )   | 2400 | 6 106     | 1 388     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 6 106     | 1 388     |

| 3 |     |      | 2020 . | 2019 . |
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| 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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| 1.               |      |     |     |     |     |       |       |
|------------------|------|-----|-----|-----|-----|-------|-------|
|                  |      |     |     |     |     | ( )   |       |
| 1                | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| <b>31 2018 .</b> | 3100 | 10  | (-) | -   | -   | 3 015 | 3 025 |
| <b>2019 .</b>    |      |     |     |     |     |       |       |
| -                | 3210 | 0   | -   | -   | -   | 1 389 | 1 389 |
| :                | 3211 |     |     |     |     | 1 389 | 1 389 |
|                  | 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 | 10  | (-) | -      | -   | 3 254 | 3 264  |
| <b>2020 .</b>    |      |     |     |        |     |       |        |
| -                | 3310 | 0   | -   | -      | -   | 4 693 | 4 693  |
| :                | 3311 |     |     |        |     | 4 693 | 4 693  |
|                  | 3312 |     |     | -      |     | -     | -      |
| ,                | 3313 |     |     | -      |     | -     | -      |
|                  | 3314 | -   | -   | -      |     |       | -      |
|                  | 3315 | -   | -   | -      |     | -     |        |
|                  | 3316 | -   | -   | -      | -   | -     | -      |
| -                | 3320 | (-) | -   | (-)    | (-) | (-)   | (-)    |
| :                | 3321 |     |     |        |     | (-)   | (-)    |
|                  | 3322 |     |     | (-)    |     | (-)   | (-)    |
| ,                | 3323 |     |     | (-)    |     | (-)   | (-)    |
|                  | 3324 | (-) | -   | -      |     | -     | (-)    |
|                  | 3325 | (-) | -   | -      |     | -     | (-)    |
|                  | 3326 | -   | -   | -      | -   | -     | (-)    |
|                  | 3327 |     |     |        |     | (-)   | (-)    |
|                  | 3330 |     |     | -      | -   | -     |        |
|                  | 3340 |     |     |        | -   | -     |        |
| <b>31 2020 .</b> | 3300 | 10  | (-) | 14 233 | -   | 6 008 | 20 251 |

| <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     | 3 025        | 1 389        | (1 150)      | 3 264        |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 3 025        | 1 389        | (1 150)      | 3 264        |
| ( ):      |          |              |              |              |              |
|           | 3401     | 3 015        | 1 389        | (1 150)      | 3 254        |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 3 015        | 1 389        | (1 150)      | 3 254        |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 21 663       | 3 264        | 3 025        |              |

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|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 371 605   | 143 618   |
| :        | 4111 | 370 366   | 139 916   |
| ,        | 4112 | -         | -         |
|          | 4113 | -         | -         |
|          | 4119 | 1 239     | 3 702     |
| -        | 4120 | (322 859) | (138 834) |
| :        | 4121 | (317 092) | (136 091) |
| ( )      | 4122 | (3 801)   | (1 782)   |
|          | 4123 | (-)       | (-)       |
|          | 4124 | (773)     | (381)     |
|          | 4129 | (1 193)   | (580)     |
|          | 4100 | 48 746    | 4 784     |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (18 372)  | (10 340)  |

|            |      | 2020 .   | 2019 .   |
|------------|------|----------|----------|
| 1          | 2    | 3        | 4        |
| :          | 4221 | (-)      | (-)      |
| ( )        | 4222 | (-)      | (-)      |
| ( ),       | 4223 | (-)      | (-)      |
| ,          | 4224 | (-)      | (-)      |
|            | 4229 | (18 372) | (10 340) |
|            | 4200 | (18 372) | (10 340) |
| -          | 4310 | 26 482   | 15 845   |
| :          | 4311 | 5 260    | 8 450    |
| ( )        | 4312 | -        | -        |
| ,          | 4313 | -        | -        |
| ,          | 4314 | -        | -        |
|            | 4319 | 21 222   | 7 395    |
| -          | 4320 | (12 713) | (3 694)  |
| :          | 4321 | (-)      | (-)      |
| ( )<br>( ) | 4322 | (1 687)  | (1 000)  |
| ( )<br>,   | 4323 | (-)      | (-)      |
|            | 4329 | (11 026) | (2 694)  |
|            | 4300 | 13 769   | 12 151   |
|            | 4400 | 44 143   | 6 595    |
|            | 4450 | 4 156    | 54       |

|   |      | 2020 . | 2019 . |
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| 1 | 2    | 3      | 4      |
|   | 4500 | 48 299 | 6 649  |
|   | 4490 | -      | -      |

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