

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 13.06.2025                                                                |
|       | 0710099_1435167374_2020_000_20250613_aba3baf0-dfe1-41b3-8e36-851aa72a3a37 |
|       | :                                                                         |
|       | " "                                                                       |
|       | 13.06.2025 ( )                                                            |
|       | 1435167374                                                                |
|       | 143501001                                                                 |
|       | 14449471                                                                  |
| ( )   | 13                                                                        |
| ) - ( | 12267                                                                     |
| 2     | 50.40                                                                     |
| ( )   | 677008, / / , , , .5                                                      |
|       | _____                                                                     |
| /     |                                                                           |
| /     |                                                                           |

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     | 484 190                    | 320 427                    | 310 036                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 920                        | 10                         | 10                         |
|            |           | 1180     | 9 750                      | 164 113                    | 159 043                    |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 494 860                    | 484 550                    | 469 089                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 368 183                    | 149 670                    | 274 665                    |
|            |           | 1220     | 3 063                      | 2 950                      | 3 010                      |
|            |           | 1230     | 437 909                    | 368 009                    | 197 571                    |
|            |           |          | 146 551                    | 133 131                    | 125 323                    |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 7 943                      | 13 153                     | 6 630                      |
|            |           | 1260     | 30 861                     | 18 678                     | 17 587                     |
|            | <b>II</b> | 1200     | 847 959                    | 552 460                    | 499 463                    |
|            |           | 1600     | 1 342 819                  | 1 037 010                  | 968 552                    |

| <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     | 338 711                    | 338 711                    | 338 711                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 259 846                    | 179 553                    | 179 553                    |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 608                        | 608                        | 378                        |
|             | ( )        | 1370     | (531 838)                  | (350 371)                  | (154 152)                  |
|             | ( )        |          | (531 838)                  | (350 370)                  | (154 152)                  |
|             | <b>III</b> | 1300     | 67 327                     | 168 501                    | 364 490                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 1 090 282                  | 819 451                    | 545 040                    |
|             |            | 1420     | 4 608                      | 1 507                      | 1 314                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 47 795                     | -                          | -                          |
|             | <b>IV</b>  | 1400     | 1 142 685                  | 820 958                    | 546 354                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | -                          | 696                        |
|             |            |          | 0                          | -                          | 696                        |
|             |            | 1520     | 120 957                    | 38 557                     | 48 802                     |
|             |            |          | 113 841                    | 31 724                     | 33 668                     |
|             |            | 1530     | 1 924                      | 2 522                      | 2 511                      |
|             |            | 1540     | 9 721                      | 6 384                      | 5 631                      |
|             |            | 1550     | 205                        | 88                         | 68                         |
|             |            |          | 0                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 132 807                    | 47 551                     | 57 708                     |
|             |            | 1700     | 1 342 819                  | 1 037 010                  | 968 552                    |

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| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 643 381   | 406 106   |
|   |       |      | 356 456   | 275 156   |
|   |       |      | 259 218   | 122 130   |
|   |       | 2120 | (460 933) | (267 591) |
|   |       |      | (248 189) | (181 139) |
|   |       |      | (182 965) | (72 145)  |
|   | ( )   | 2100 | 182 448   | 138 515   |
|   |       | 2210 | (365 858) | (283 898) |
|   |       | 2220 | (65 575)  | (52 452)  |
|   | ( )   | 2200 | (248 985) | (197 835) |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 75        | 86        |
|   |       | 2330 | (45 904)  | (32 316)  |
|   |       | 2340 | 306 070   | 234 619   |
|   |       | 2350 | (38 976)  | (30 892)  |
|   | ( )   | 2300 | (27 720)  | (26 338)  |
|   | 5     | 2410 | 5 329     | 4 878     |
|   | . . : | 2411 | (-)       | (-)       |
|   | 6     | 2412 | 5 329     | 4 878     |
|   |       | 2460 | 0         | (3)       |
|   | ( )   | 2400 | (22 391)  | (21 463)  |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |

|   |       |      | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | '     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (22 391) | (21 463) |
|   | ( )   | 2900 | -        | -        |
|   | ( )   | 2910 | -        | -        |

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4  
5 ( )  
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" ( )", "  
( ) " "  
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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

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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 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 6326        | (-)      | (-)      |
|          | ,        | 6330        | (-)      | (-)      |
|          |          | 6350        | (-)      | (-)      |
|          |          | 6300        | (-)      | (-)      |
|          |          | <b>6400</b> | <b>0</b> | <b>-</b> |

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| 1.               |      |         |     |         |     |           |           |
|------------------|------|---------|-----|---------|-----|-----------|-----------|
|                  |      |         |     |         |     | ( )       |           |
| 1                | 2    | 3       | 4   | 5       | 6   | 7         | 8         |
| <b>31 2018 .</b> | 3100 | 338 711 | (-) | 179 553 | 378 | (154 152) | 364 490   |
| <b>2019 .</b>    |      |         |     |         |     |           |           |
| -                | 3210 | -       | -   | -       | -   | -         | -         |
| :                | 3211 |         |     |         |     | -         | -         |
|                  | 3212 |         |     | -       |     | -         | -         |
| ,                | 3213 |         |     | -       |     | -         | -         |
|                  | 3214 | -       | -   | -       |     |           | -         |
|                  | 3215 | -       | -   | -       |     | -         |           |
|                  | 3216 | -       | -   | -       | -   | -         | -         |
| -                | 3220 | (0)     | -   | (-)     | (-) | (195 989) | (195 989) |
| :                | 3221 |         |     |         |     | (194 843) | (194 843) |
|                  | 3222 |         |     | (-)     |     | (-)       | (-)       |
| ,                | 3223 |         |     | (-)     |     | (-)       | (-)       |
|                  | 3224 | (-)     | -   | -       |     | -         | (-)       |
|                  | 3225 | (-)     | -   | -       |     | -         | (-)       |
|                  | 3226 | -       | -   | -       | -   | -         | (-)       |
|                  | 3227 |         |     |         |     | (1 146)   | (1 146)   |
|                  | 3230 |         |     | -       | -   | -         |           |
|                  | 3240 |         |     |         | 230 | (230)     |           |

| 1.               |      |         |     |         |     |           |           |
|------------------|------|---------|-----|---------|-----|-----------|-----------|
|                  |      |         |     |         |     | ( )       |           |
| 1                | 2    | 3       | 4   | 5       | 6   | 7         | 8         |
| <b>31 2019 .</b> | 3200 | 338 711 | (-) | 179 553 | 608 | (350 371) | 168 501   |
| <b>2020 .</b>    |      |         |     |         |     |           |           |
| -                | 3310 | 0       | -   | 80 293  | -   | 5 039     | 85 332    |
| :                | 3311 |         |     |         |     | -         | -         |
|                  | 3312 |         |     | 80 293  |     | 5 039     | 85 332    |
| ,                | 3313 |         |     | -       |     | -         | -         |
|                  | 3314 | -       | -   | -       |     |           | -         |
|                  | 3315 | -       | -   | -       |     | -         |           |
|                  | 3316 | -       | -   | -       | -   | -         | -         |
| -                | 3320 | (0)     | -   | (-)     | (-) | (186 506) | (186 506) |
| :                | 3321 |         |     |         |     | (186 506) | (186 506) |
|                  | 3322 |         |     | (-)     |     | (-)       | (-)       |
| ,                | 3323 |         |     | (-)     |     | (-)       | (-)       |
|                  | 3324 | (-)     | -   | -       |     | -         | (-)       |
|                  | 3325 | (-)     | -   | -       |     | -         | (-)       |
|                  | 3326 | -       | -   | -       | -   | -         | (-)       |
|                  | 3327 |         |     |         |     | (-)       | (-)       |
|                  | 3330 |         |     | -       | -   | -         |           |
|                  | 3340 |         |     |         | -   | -         |           |
| <b>31 2020 .</b> | 3300 | 338 711 | (-) | 259 846 | 608 | (531 838) | 67 327    |

| <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     | 364 490      | (173 381)    | 150 773      | 341 882      |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | (173 381)    | 0            | (173 381)    |
|           | 3500     | 364 490      | (346 762)    | 150 773      | 168 501      |
| ( ):      |          |              |              |              |              |
|           | 3401     | (154 152)    | (173 381)    | 150 543      | (176 990)    |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | (173 381)    | 0            | (173 381)    |
|           | 3501     | (154 152)    | (346 762)    | 150 543      | (350 371)    |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 67 237       | 168 501      | 364 490      |              |

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|          |      | 2020 .      | 2019 .    |
|----------|------|-------------|-----------|
| <i>1</i> | 2    | 3           | 4         |
| -        | 4110 | 885 031     | 626 305   |
| :        | 4111 | 634 851     | 387 824   |
| ,        | 4112 | 4 251       | 1 997     |
|          | 4113 | -           | -         |
|          |      | 240 757     | 216 972   |
|          | 4119 | 5 172       | 19 512    |
| -        | 4120 | (1 138 118) | (864 307) |
| :        | 4121 | (860 009)   | (576 751) |
| ( )      | 4122 | (88 810)    | (71 751)  |
|          | 4123 | (45 904)    | (32 926)  |
|          | 4124 | (0)         | (161)     |
|          | 4129 | (143 395)   | (182 718) |
|          | 4100 | (253 087)   | (238 002) |
| -        | 4210 | 383         | 574       |
| ( )      | 4211 | -           | -         |
| ( )      | 4212 | -           | -         |
| ( )      | 4213 | 383         | 574       |
| ,        | 4214 | -           | -         |
|          | 4219 | -           | -         |

|     |      | 2020 .    | 2019 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4220 | (73 577)  | (29 314)  |
| :   |      |           |           |
| ,   | 4221 | (68 767)  | (28 394)  |
| ( ) | 4222 | (-)       | (-)       |
| ( ) | 4223 | (4 810)   | (920)     |
| ,   | 4224 | (-)       | (-)       |
|     | 4229 | (-)       | (-)       |
|     | 4200 | (73 194)  | (28 740)  |
| -   | 4310 | 568 071   | 483 454   |
| :   | 4311 | 568 071   | 483 454   |
| ( ) | 4312 | -         | -         |
| ,   | 4313 | -         | -         |
| ,   | 4314 | -         | -         |
|     | 4319 | -         | -         |
| -   | 4320 | (247 000) | (210 189) |
| :   |      |           |           |
| ( ) | 4321 | (-)       | (-)       |
| ( ) |      |           |           |
| ( ) | 4322 | (0)       | (1 146)   |
| ( ) |      |           |           |
| ( ) | 4323 | (247 000) | (209 043) |
|     | 4329 | (-)       | (-)       |
|     | 4300 | 321 071   | 273 265   |
|     | 4400 | (5 210)   | 6 523     |
|     | 4450 | 13 153    | 6 630     |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 7 943  | 13 153 |
|   | 4490 | -      | -      |

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