

|       |   |
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|       | ( )   |
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|       | 04.12.2025  |
|       | 0710099_2632072123_2020_000_20251204_de5da53a-<br>ea86-4cd5-a2ed-7f4915fdf65a |
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|       | 04.12.2025 ( )  |
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|       | 2632072123  |
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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       |          | 1150     | 434 379                    | 440 606                    | 452 486                    |
| 1150       |          |          | 42 111                     | 42 111                     | 42 110                     |
| 1150       |          |          | 379 844                    | 379 540                    | 385 485                    |
| 1150       |          |          | 12 424                     | 18 955                     | 24 891                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
| 1180       |          | 1180     | 3 619                      | 3 619                      | 3 619                      |
| 1180       |          |          | 3 619                      | 3 619                      | 3 619                      |
| 1190       |          | 1190     | 262 584                    | 251 585                    | 285 421                    |
| 1190       |          |          | 262 584                    | 251 585                    | 285 421                    |
|            | <b>I</b> | 1100     | 700 582                    | 695 810                    | 741 526                    |
| <b>II.</b> |          |          |                            |                            |                            |
| 1210       |          | 1210     | 13 611                     | 14 812                     | 11 366                     |
| 1210       |          |          | 10 744                     | 11 446                     | 9 079                      |
| 1210       |          |          | 2 863                      | 3 366                      | 2 287                      |
| 1210       |          |          | 4                          | -                          | -                          |
|            |          | 1220     | -                          | -                          | -                          |

| <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>                   |
| 1230        |            | 1230     | 9 568                      | 9 039                      | 7 189                      |
| 1230        |            |          | 673                        | 267                        | 518                        |
| 1230        |            |          | 1 173                      | 1 574                      | 1 691                      |
| 1230        |            |          | 2 318                      | 3 239                      | 2 040                      |
| 1230        |            |          | 2 630                      | 3 063                      | 2 920                      |
| 1230        |            |          | 2 774                      | 895                        | 20                         |
| 1230        |            |          | 0                          | 1                          | -                          |
| 1240        | (          | 1240     | 0                          | -                          | 20                         |
|             | )          |          |                            |                            |                            |
| 1250        |            | 1250     | 22 859                     | 30 209                     | 11 266                     |
| 1250        | (          |          | 19 060                     | 27 007                     | 9 488                      |
|             | )          |          |                            |                            |                            |
| 1250        |            |          | 3 799                      | 3 202                      | 1 778                      |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 46 038                     | 54 060                     | 29 841                     |
|             |            | 1600     | 746 620                    | 749 870                    | 771 367                    |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
| 1310        | (          | 1310     | 395 025                    | 395 025                    | 395 025                    |
|             | ,          |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
| 1310        |            |          | 395 025                    | 395 025                    | 395 025                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | 8 064                      | 8 064                      | 8 064                      |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
| 1370        | (          | 1370     | 167 125                    | 159 060                    | 134 134                    |
|             | )          |          |                            |                            |                            |
| 1370        |            |          | 167 125                    | 159 060                    | 134 134                    |
|             | <b>III</b> | 1300     | 570 214                    | 562 149                    | 537 223                    |

| <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>                   |
| <b>IV.</b> |           |          |                            |                            |                            |
| 1410       |           | 1410     | 167 872                    | 167 872                    | 227 984                    |
| 1410       |           |          | 167 872                    | 167 872                    | 227 984                    |
|            |           | 1420     | -                          | -                          | -                          |
| 1430       |           | 1430     | 0                          | 1 232                      | -                          |
|            |           | 1450     | -                          | -                          | -                          |
|            | <b>IV</b> | 1400     | 167 872                    | 169 104                    | 227 984                    |
| <b>V.</b>  |           |          |                            |                            |                            |
|            |           | 1510     | -                          | -                          | -                          |
| 1520       |           | 1520     | 8 534                      | 18 617                     | 6 160                      |
| 1520       |           |          | 394                        | 90                         | 91                         |
| 1520       |           |          | 325                        | 310                        | 103                        |
| 1520       |           |          | 2 916                      | 810                        | 2 552                      |
| 1520       |           |          | 0                          | 17 399                     | 3 414                      |
| 1520       |           |          | 4 899                      | -                          | 7                          |
|            |           | 1530     | -                          | -                          | -                          |
|            |           | 1540     | -                          | -                          | -                          |
|            |           | 1550     | -                          | -                          | -                          |
|            | <b>V</b>  | 1500     | 8 534                      | 18 617                     | 6 160                      |
|            |           | 1700     | 746 620                    | 749 870                    | 771 367                    |

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2020 .

| 3    |       |      | 2020 .   | 2019 .   |
|------|-------|------|----------|----------|
| I    | 2     | 3    | 4        | 5        |
| 2110 | 4     | 2110 | 70 832   | 102 251  |
|      |       |      | 63 595   | 96 658   |
|      | ( , ) |      | 7 237    | 5 593    |
|      |       | 2120 | (78 762) | (83 983) |
|      | ( )   | 2100 | (7 930)  | 18 268   |
|      |       | 2210 | (-)      | (-)      |
|      |       | 2220 | (5 647)  | (4 235)  |
|      | ( )   | 2200 | (13 577) | 14 033   |
|      |       | 2310 | -        | -        |
|      |       | 2320 | 254      | 864      |
|      |       | 2330 | (-)      | (-)      |
| 2340 |       | 2340 | 31 866   | 113 964  |
|      | ,     |      | 399      | 1 320    |
|      |       |      | 167      | 2 444    |
|      |       |      | 31 300   | 110 200  |
| 2350 |       | 2350 | (10 256) | (12 110) |
|      |       |      | (133)    | (119)    |
|      |       |      | (7 190)  | (7 589)  |
|      |       |      | (2 933)  | (4 402)  |
|      | ( )   | 2300 | 8 287    | 116 751  |
|      | 5     | 2410 | 0        | (1 429)  |
|      | . . : | 2411 | (0)      | (1 429)  |
|      | 6     | 2412 | -        | -        |
| 2460 |       | 2460 | (222)    | (90 396) |
|      |       |      | (222)    | (90 396) |
|      | ( )   | 2400 | 8 065    | 24 926   |



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|---|---|------|--------|--------|
|   |   |      | 2020 . | 2019 . |
| 1 | 2 | 3    | 4      | 5      |
|   |   | 2450 | -      | -      |

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| 1.        |      |         |     |       |     |         |         |
|-----------|------|---------|-----|-------|-----|---------|---------|
|           |      |         | ,   |       |     | ( )     |         |
| 1         | 2    | 3       | 4   | 5     | 6   | 7       | 8       |
| 31 2018 . | 3100 | 395 025 | (-) | 8 064 | -   | 134 134 | 537 223 |
| 2019 .    |      |         |     |       |     |         |         |
| -         | 3210 | 0       | -   | -     | -   | 24 926  | 24 926  |
| :         | 3211 |         |     |       |     | 24 926  | 24 926  |
|           | 3212 |         |     | -     |     | -       | -       |
| ,         | 3213 |         |     | -     |     | -       | -       |
|           | 3214 | -       | -   | -     |     |         | -       |
|           | 3215 | -       | -   | -     |     | -       |         |
|           | 3216 | -       | -   | -     | -   | -       | -       |
| -         | 3220 | (-)     | -   | (-)   | (-) | (-)     | (-)     |
| :         | 3221 |         |     |       |     | (-)     | (-)     |
|           | 3222 |         |     | (-)   |     | (-)     | (-)     |
| ,         | 3223 |         |     | (-)   |     | (-)     | (-)     |
|           | 3224 | (-)     | -   | -     |     | -       | (-)     |
|           | 3225 | (-)     | -   | -     |     | -       | (-)     |
|           | 3226 | -       | -   | -     | -   | -       | (-)     |
|           | 3227 |         |     |       |     | (-)     | (-)     |
|           | 3230 |         |     | -     | -   | -       |         |
|           | 3240 |         |     |       | -   | -       |         |



| 1.        |      |         |     |       |     |         |         |
|-----------|------|---------|-----|-------|-----|---------|---------|
|           |      |         | ,   |       |     | ( )     |         |
| 1         | 2    | 3       | 4   | 5     | 6   | 7       | 8       |
| 31 2019 . | 3200 | 395 025 | (-) | 8 064 | -   | 159 060 | 562 149 |
| 2020 .    |      |         |     |       |     |         |         |
| -         | 3310 | 0       | -   | -     | -   | 8 065   | 8 065   |
| :         | 3311 |         |     |       |     | 8 065   | 8 065   |
|           | 3312 |         |     | -     |     | -       | -       |
| ,         | 3313 |         |     | -     |     | -       | -       |
|           | 3314 | -       | -   | -     |     |         | -       |
|           | 3315 | -       | -   | -     |     | -       |         |
|           | 3316 | -       | -   | -     | -   | -       | -       |
| -         | 3320 | (-)     | -   | (-)   | (-) | (-)     | (-)     |
| :         | 3321 |         |     |       |     | (-)     | (-)     |
|           | 3322 |         |     | (-)   |     | (-)     | (-)     |
| ,         | 3323 |         |     | (-)   |     | (-)     | (-)     |
|           | 3324 | (-)     | -   | -     |     | -       | (-)     |
|           | 3325 | (-)     | -   | -     |     | -       | (-)     |
|           | 3326 | -       | -   | -     | -   | -       | (-)     |
|           | 3327 |         |     |       |     | (-)     | (-)     |
|           | 3330 |         |     | -     | -   | -       |         |
|           | 3340 |         |     |       | -   | -       |         |
| 31 2020 . | 3300 | 395 025 | (-) | 8 064 | -   | 167 125 | 570 214 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2018 . | 2019 .    |           | 31<br>2019<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | -            | -         | -         | -               |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | -            | -         | -         | -               |
| ( ):   |      |              |           |           |                 |
|        | 3401 | -            | -         | -         | -               |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | -            | -         | -         | -               |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2020 .    | 31 2019 . | 31 2018 . |                 |
|        | 3600 | 570 214      | 562 149   | 537 223   |                 |

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|     |      | 2020 .    | 2019 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 72 797    | 215 772   |
| :   | 4111 | 72 248    | 103 833   |
| ,   | 4112 | -         | -         |
|     | 4113 | -         | -         |
|     | 4119 | 549       | 111 939   |
| -   | 4120 | (100 432) | (118 009) |
| :   | 4121 | (54 471)  | (77 022)  |
| ( ) | 4122 | (25 009)  | (20 348)  |
|     | 4123 | (-)       | (-)       |
|     | 4124 | (0)       | (1 082)   |
|     | 4129 | (20 952)  | (19 557)  |
|     | 4100 | (27 635)  | 97 763    |
| -   | 4210 | 254       | 1 484     |
| ( ) | 4211 | -         | -         |
| ( ) | 4212 | -         | -         |
| ( ) | 4213 | -         | -         |
| ,   | 4214 | 254       | 1 484     |
|     | 4219 | -         | -         |
| -   | 4220 | (14 269)  | (17 304)  |

|      |      | 2020 .   | 2019 .   |
|------|------|----------|----------|
| 1    | 2    | 3        | 4        |
| ：    |      |          |          |
| ，    | 4221 | (-)      | (-)      |
| ( )  | 4222 | (-)      | (-)      |
| ( )， | 4223 | (-)      | (-)      |
| ，    | 4224 | (14 269) | (17 304) |
|      | 4229 | (-)      | (-)      |
|      | 4200 | (14 015) | (15 820) |
|      |      |          |          |
| -    | 4310 | 31 300   | -        |
| ：    | 4311 | -        | -        |
| ( )  | 4312 | -        | -        |
| ，    | 4313 | -        | -        |
| ，    | 4314 | -        | -        |
|      | 4319 | 31 300   | -        |
| -    | 4320 | (0)      | (60 000) |
| ：    |      |          |          |
| ( )  | 4321 | (-)      | (-)      |
| ( )  |      |          |          |
| ( )  | 4322 | (-)      | (-)      |
| ( )  |      |          |          |
| ( )  | 4323 | (0)      | (60 000) |
| ，    |      |          |          |
|      | 4329 | (-)      | (-)      |
|      | 4300 | 31 300   | (60 000) |
|      | 4400 | (10 350) | 21 943   |
|      | 4450 | 33 209   | 11 266   |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2020 . | 2019 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 22 859 | 33 209 |
|   | 4490 | -      | -      |

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