

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 04.12.2025  |
|       | 0710099_4228011166_2020_001_20251204_cf3a76be-8c49-4ec0-a1c7-030b3855ae80 |
|       | :   |
|       | " "   |
|       |   |
|       | 04.12.2025 ( )  |
|       |   |
|       | 4228011166  |
|       | 422801001   |
|       | 82741884  |
| ( )   | 16  |
| - ( ) | 12300   |
| 2     | 52.29   |
| ( )   | 652920, - , - , 12  |
|       | _____   |
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| /     | " "   |
|       | 5406209154  |
| /     | 1025402476571   |

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     | 581 386                    | 581 386                    | 581 385                    |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 254 778                    | 254 778                    | 254 778                    |
|            |          |          | 326 608                    | 326 607                    | 326 607                    |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | 90 661                     | 90 899                     | 91 245                     |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 672 047                    | 672 285                    | 672 630                    |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | -                          | -                          | -                          |
|            |          | 1220     | -                          | -                          | -                          |
|            |          | 1230     | 1 314                      | 1 412                      | 1 418                      |
|            | (        | 1240     | 48 710                     | 46 468                     | 43 348                     |
|            | )        | 1250     | 15                         | 12                         | 18                         |

| <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>                   |
|             |            | 1260     | -                          | -                          | -                          |
|             | <b>II</b>  | 1200     | 50 039                     | 47 892                     | 44 784                     |
|             |            | 1600     | 722 086                    | 720 177                    | 717 414                    |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (<br>, )   | 1310     | 1 005                      | 1 005                      | 1 005                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 721 051                    | 719 142                    | 716 380                    |
|             | <b>III</b> | 1300     | 722 056                    | 720 147                    | 717 385                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 30                         | 30                         | 29                         |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 30                         | 30                         | 29                         |
|             |            | 1700     | 722 086                    | 720 177                    | 717 414                    |

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2

2020 .

| 3 |       |      | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | 4     | 2110 | -      | -      |
|   |       | 2120 | (-)    | (-)    |
|   | ( )   | 2100 | -      | -      |
|   |       | 2210 | (-)    | (-)    |
|   |       | 2220 | (474)  | (471)  |
|   | ( )   | 2200 | (474)  | (471)  |
|   |       | 2310 | -      | -      |
|   |       | 2320 | 2 878  | 3 942  |
|   |       | 2330 | (-)    | (-)    |
|   |       | 2340 | -      | -      |
|   |       | 2350 | (18)   | (18)   |
|   | ( )   | 2300 | 2 386  | 3 453  |
|   | 5     | 2410 | (477)  | (691)  |
|   | . . ∴ | 2411 | (239)  | (345)  |
|   | 6     | 2412 | (238)  | (345)  |
|   |       | 2460 | -      | -      |
|   | ( )   | 2400 | 1 909  | 2 762  |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 1 909  | 2 762  |



2020 .

| 1.        |      |       |     |     |     |         |         |
|-----------|------|-------|-----|-----|-----|---------|---------|
|           |      |       | ,   |     |     | ( )     |         |
| 1         | 2    | 3     | 4   | 5   | 6   | 7       | 8       |
| 31 2018 . | 3100 | 1 005 | (-) | -   | -   | 716 380 | 717 385 |
| 2019 .    |      |       |     |     |     |         |         |
| -         | 3210 | 0     | -   | -   | -   | 2 762   | 2 762   |
| :         | 3211 |       |     |     |     | 2 762   | 2 762   |
|           | 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 | 1 005 | (-) | -   | -   | 719 142 | 720 147 |
| 2020 .    |      |       |     |     |     |         |         |
| -         | 3310 | 0     | -   | -   | -   | 1 909   | 1 909   |
| :         | 3311 |       |     |     |     | 1 909   | 1 909   |
|           | 3312 |       |     | -   |     | -       | -       |
| ,         | 3313 |       |     | -   |     | -       | -       |
|           | 3314 | -     | -   | -   |     |         | -       |
|           | 3315 | -     | -   | -   |     | -       |         |
|           | 3316 | -     | -   | -   | -   | -       | -       |
| -         | 3320 | (-)   | -   | (-) | (-) | (-)     | (-)     |
| :         | 3321 |       |     |     |     | (-)     | (-)     |
|           | 3322 |       |     | (-) |     | (-)     | (-)     |
| ,         | 3323 |       |     | (-) |     | (-)     | (-)     |
|           | 3324 | (-)   | -   | -   |     | -       | (-)     |
|           | 3325 | (-)   | -   | -   |     | -       | (-)     |
|           | 3326 | -     | -   | -   | -   | -       | (-)     |
|           | 3327 |       |     |     |     | (-)     | (-)     |
|           | 3330 |       |     | -   | -   | -       |         |
|           | 3340 |       |     |     | -   | -       |         |
| 31 2020 . | 3300 | 1 005 | (-) | -   | -   | 721 051 | 722 056 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2018 . | 2019 .    |           | 31<br>2019<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 708 575      | 0         | 2 762     | 711 337         |
| :      | 3410 | 7 805        | 0         | 0         | 7 805           |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 716 380      | 0         | 2 762     | 719 142         |
| ( ):   |      |              |           |           |                 |
|        | 3401 | 708 575      | 0         | 2 762     | 711 337         |
| :      | 3411 | 7 805        | 0         | 0         | 7 805           |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | 716 380      | 0         | 2 762     | 719 142         |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2020 .    | 31 2019 . | 31 2018 . |                 |
|        | 3600 | 722 056      | 720 147   | 717 385   |                 |



2020 .

|          |          | 2020 .   | 2019 .   |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| -        | 4110     | -        | -        |
| :        | 4111     | -        | -        |
| ,        | 4112     | -        | -        |
|          | 4113     | -        | -        |
|          | 4119     | -        | -        |
| -        | 4120     | (723)    | (773)    |
| :        | 4121     | (478)    | (469)    |
| ( )      | 4122     | (-)      | (-)      |
|          | 4123     | (-)      | (-)      |
|          | 4124     | (231)    | (290)    |
|          | 4129     | (14)     | (14)     |
|          | 4100     | (723)    | (773)    |
| -        | 4210     | 3 206    | 4 377    |
| ( )      | 4211     | -        | -        |
| ( )      | 4212     | -        | -        |
| ( )      | 4213     | 238      | 490      |
| ,        | 4214     | 2 968    | 3 887    |
|          | 4219     | -        | -        |
| -        | 4220     | (2 480)  | (3 610)  |

|      |      | 2020 .  | 2019 .  |
|------|------|---------|---------|
| 1    | 2    | 3       | 4       |
| ：    |      |         |         |
| ，    | 4221 | (-)     | (-)     |
| ( )  | 4222 | (-)     | (-)     |
| ( )， | 4223 | (2 480) | (3 610) |
| ，    | 4224 | (-)     | (-)     |
|      | 4229 | (-)     | (-)     |
|      | 4200 | 726     | 767     |
|      |      |         |         |
| -    | 4310 | -       | -       |
| ：    | 4311 | -       | -       |
| ( )  | 4312 | -       | -       |
| ，    | 4313 | -       | -       |
| ，    | 4314 | -       | -       |
| 。    | 4319 | -       | -       |
| -    | 4320 | (-)     | (-)     |
| ：    |      |         |         |
| ( )  | 4321 | (-)     | (-)     |
| ( )  |      |         |         |
| ( )  | 4322 | (-)     | (-)     |
| ( )  |      |         |         |
| ，    | 4323 | (-)     | (-)     |
|      | 4329 | (-)     | (-)     |
|      | 4300 | -       | -       |
|      | 4400 | 3       | (6)     |
|      | 4450 | 12      | 18      |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2020 . | 2019 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 15     | 12     |
|   | 4490 | -      | -      |

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