

|       |   |
|-------|---|
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|       | 14.06.2025  |
|       | 0710099_4632045853_2020_000_20250614_112407f7-3b04-4932-b1a7-b93bde83ddc9 |
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|       | 14.06.2025 ( )  |
|       | 4632045853  |
|       | 772701001   |
|       | 70742967  |
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| /     | 1074632016095   |

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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     | 0                          | -                          | 365                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 59 993                     | 67 079                     | 117 100                    |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | 20                         | 20                         | 30                         |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 60 013                     | 67 099                     | 117 496                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 0                          | 4                          | 4                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 201 589                    | 281 696                    | 285 166                    |
|            | ( )       | 1240     | 0                          | -                          | 16 050                     |
|            |           | 1250     | 3 339                      | 170                        | 258                        |
|            |           | 1260     | 42                         | 219                        | 332                        |
|            | <b>II</b> | 1200     | 204 970                    | 282 089                    | 301 810                    |
|            |           | 1600     | 264 983                    | 349 188                    | 419 305                    |

| <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     | 1                          | 1                          | 1                          |
|             | ( )        | 1370     | 259 941                    | 267 656                    | 271 997                    |
|             | <b>III</b> | 1300     | 259 952                    | 267 667                    | 272 007                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 0                          | 62 684                     | 130 051                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 62 684                     | 130 051                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 5 031                      | 18 837                     | 17 247                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 5 031                      | 18 837                     | 17 247                     |
|             |            | 1700     | 264 983                    | 349 188                    | 419 305                    |

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| 3 |       |      | 2020 .   | 2019 .    |
|---|-------|------|----------|-----------|
| I | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 48 043   | 94 943    |
|   |       | 2120 | (-)      | (-)       |
|   | ( )   | 2100 | 48 043   | 94 943    |
|   |       | 2210 | (28 364) | (46 081)  |
|   |       | 2220 | (-)      | (-)       |
|   | ( )   | 2200 | 19 679   | 48 862    |
|   |       | 2310 | -        | -         |
|   |       | 2320 | -        | -         |
|   |       | 2330 | (0)      | (4 979)   |
|   |       | 2340 | 6 633    | 75 215    |
|   |       | 2350 | (17 483) | (120 042) |
|   | ( )   | 2300 | 8 829    | (944)     |
|   | 5     | 2410 | (7 526)  | (3 397)   |
|   | . . . | 2411 | (7 526)  | (3 397)   |
|   | 6     | 2412 | -        | -         |
|   |       | 2460 | (18)     | -         |
|   |       |      | (18)     | -         |
|   | ( )   | 2400 | 1 285    | (4 341)   |
|   | ,     | 2510 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2520 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2530 | -        | -         |
|   | ( ) 5 |      |          |           |
|   | 7     | 2500 | 1 285    | (4 341)   |

| 3 |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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5 ( )  
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7 . " ( )", "

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19.04.2019 . 61 " , 2  
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 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 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 | 10  | (-) | -   | 1   | 271 997 | 272 008 |
| <b>2019 .</b>    |      |     |     |     |     |         |         |
| -                | 3210 | -   | -   | -   | -   | -       | -       |
| :                | 3211 |     |     |     |     | -       | -       |
|                  | 3212 |     |     | -   |     | -       | -       |
| ,                | 3213 |     |     | -   |     | -       | -       |
|                  | 3214 | -   | -   | -   |     |         | -       |
|                  | 3215 | -   | -   | -   |     | -       |         |
|                  | 3216 | -   | -   | -   | -   | -       | -       |
| -                | 3220 | (0) | -   | (-) | (-) | (4 340) | (4 340) |
| :                | 3221 |     |     |     |     | (4 340) | (4 340) |
|                  | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3223 |     |     | (-) |     | (-)     | (-)     |
|                  | 3224 | (-) | -   | -   |     | -       | (-)     |
|                  | 3225 | (-) | -   | -   |     | -       | (-)     |
|                  | 3226 | -   | -   | -   | -   | -       | (-)     |
|                  | 3227 |     |     |     |     | (-)     | (-)     |
|                  | 3230 |     |     | -   | -   | -       |         |
|                  | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2019 .</b> | 3200 | 10  | (-) | -   | 1   | 267 656 | 267 667 |
| <b>2020 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 1 285   | 1 285   |
| :                | 3311 |     |     |     |     | 1 285   | 1 285   |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (0) | -   | (-) | (-) | (9 000) | (9 000) |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (9 000) | (9 000) |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2020 .</b> | 3300 | 10  | (-) | -   | 1   | 259 941 | 259 952 |

| <b>2.</b> |          |                 |                 |          |                 |
|-----------|----------|-----------------|-----------------|----------|-----------------|
|           |          | 31<br>2018 .    | 2019 .          |          | 31<br>2019<br>. |
|           |          |                 | ( )             |          |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i> | <i>6</i>        |
| - :       |          |                 |                 |          |                 |
|           | 3400     | 272 007         | (4 340)         | 0        | 267 667         |
| :         | 3410     | -               | -               | -        | -               |
|           | 3420     | -               | -               | -        | -               |
|           | 3500     | 272 007         | (4 340)         | 0        | 267 667         |
| ( ):      |          |                 |                 |          |                 |
|           | 3401     | 271 997         | (4 340)         | (1)      | 267 656         |
| :         | 3411     | -               | -               | -        | -               |
|           | 3421     | -               | -               | -        | -               |
|           | 3501     | 271 997         | (4 340)         | (1)      | 267 656         |
| , ( ):    |          |                 |                 |          |                 |
|           | 3402     | -               | -               | -        | -               |
| :         | 3412     | -               | -               | -        | -               |
|           | 3422     | -               | -               | -        | -               |
|           | 3502     | -               | -               | -        | -               |
| <b>3.</b> |          |                 |                 |          |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. |          | 31<br>2018<br>. |
|           | 3600     | 259 952         | 267 667         |          | 272 007         |

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|          |      | 2020 .   | 2019 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 113 866  | 134 095  |
| :        | 4111 | 62 770   | 51 740   |
| ,        | 4112 | 49 774   | 79 278   |
|          | 4113 | -        | -        |
|          | 4119 | 1 322    | 3 077    |
| -        | 4120 | (39 013) | (87 807) |
| :        | 4121 | (29 076) | (71 751) |
| ( )      | 4122 | (1 318)  | (2 607)  |
|          | 4123 | (0)      | (4 979)  |
|          | 4124 | (-)      | (-)      |
|          | 4129 | (8 619)  | (8 470)  |
|          | 4100 | 74 853   | 46 288   |
| -        | 4210 | 0        | 30 270   |
| ( )      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | 0        | 30 270   |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (0)      | (14 220) |

|            |          | 2020 .   | 2019 .   |
|------------|----------|----------|----------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i> |
| :          | 4221     | (-)      | (-)      |
| ( )        | 4222     | (-)      | (-)      |
| ( ),       | 4223     | (0)      | (14 220) |
| ,          | 4224     | (-)      | (-)      |
|            | 4229     | (-)      | (-)      |
|            | 4200     | 0        | 16 050   |
| -          | 4310     | 0        | 32 900   |
| :          | 4311     | 0        | 32 900   |
| ( )        | 4312     | -        | -        |
| ,          | 4313     | -        | -        |
| ,          | 4314     | -        | -        |
| .          | 4319     | -        | -        |
| -          | 4320     | (71 684) | (95 327) |
| :          | 4321     | (-)      | (-)      |
| ( )<br>( ) | 4322     | (9 000)  | (-)      |
| ( )<br>,   | 4323     | (62 684) | (95 327) |
|            | 4329     | (-)      | (-)      |
|            | 4300     | (71 684) | (62 427) |
|            | 4400     | 3 169    | (89)     |
|            | 4450     | 170      | 259      |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 3 339  | 170    |
|   | 4490 | -      | -      |

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