

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 14.06.2025                                                                |
|       | 0710099_6670043378_2020_001_20250614_22a6bd59-187c-473f-a47f-33afea71ae1c |
|       | :                                                                         |
|       | " "                                                                       |
|       | 14.06.2025 ( )                                                            |
|       | 6670043378                                                                |
|       | 667001001                                                                 |
|       | 71564152                                                                  |
| ( )   | 16                                                                        |
| ) - ( | 12300                                                                     |
| 2     | 46.69                                                                     |
| ( )   | 620137, , 16, 139 , ,                                                     |
|       | _____                                                                     |
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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     | 5 313                      | 5 882                      | 8 439                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | 0                          | 1 603                      | 2 107                      |
|            | <b>I</b>  | 1100     | 5 313                      | 7 485                      | 10 546                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 82 410                     | 67 969                     | 81 007                     |
|            |           | 1220     | 12 584                     | 7 991                      | 11 412                     |
|            |           | 1230     | 170 463                    | 184 859                    | 158 403                    |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 1 810                      | 5 239                      | 3 984                      |
|            |           | 1260     | 1 574                      | 22                         | -                          |
|            | <b>II</b> | 1200     | 268 841                    | 266 080                    | 254 806                    |
|            |           | 1600     | 274 154                    | 273 565                    | 265 352                    |

| <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     | 60                         | 60                         | 60                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 160 999                    | 151 761                    | 142 971                    |
|             | <b>III</b> | 1300     | 161 059                    | 151 821                    | 143 031                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 42 372                     | 48 885                     | 47 896                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 42 372                     | 48 885                     | 47 896                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 38 127                     | 19 075                     | 19 075                     |
|             |            | 1520     | 32 571                     | 53 784                     | 55 350                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 25                         | -                          | 0                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 70 723                     | 72 859                     | 74 425                     |
|             |            | 1700     | 274 154                    | 273 565                    | 265 352                    |

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| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 448 173   | 425 040   |
|   |       | 2120 | (366 747) | (342 568) |
|   | ( )   | 2100 | 81 426    | 82 472    |
|   |       | 2210 | (63 909)  | (69 075)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 17 517    | 13 397    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 409       | 88        |
|   |       | 2330 | (253)     | (276)     |
|   |       | 2340 | 3 462     | 3 062     |
|   |       | 2350 | (8 309)   | (4 415)   |
|   | ( )   | 2300 | 12 826    | 11 856    |
|   | 5     | 2410 | (3 589)   | (2 991)   |
|   | ∴     | 2411 | (3 589)   | (2 991)   |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 9 237     | 8 865     |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 9 237     | 8 865     |

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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 | -      | -      |

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