

|       |   |
|-------|---|
|       | ( )   |
|       | ( )   |
|       | 22.10.2025  |
|       | 0710099_4501110065_2020_001_20251022_1c61e283-b986-4540-858a-57a9b71a9225 |
|       | :   |
|       | " - - "   |
|       | 22.10.2025 ( )  |
|       | 4501110065  |
|       | 590201001   |
|       | 70570940  |
| ( )   | 16  |
| ) - ( | 12300   |
| 2     | 45.11   |
| ( )   | 614000, , , , 37, 703   |
|       | _____   |
| /     |   |
| /     |   |

31 2020 .

| <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>I.</b> |          |          |                            |                            |                            |
|           |          | 1110     | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          | 1120     | 0                          | -                          | -                          |
|           | -<br>,   |          | 0                          | -                          | -                          |
|           | -<br>,   |          | 0                          | -                          | -                          |
|           |          | 1130     | -                          | -                          | -                          |
|           |          | 1140     | -                          | -                          | -                          |

| <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>                   |
|          |          | 1150     | 154 138                    | 172 699                    | 135 351                    |
|          |          |          | 143 158                    | 171 355                    | 135 035                    |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 10 152                     | 1 344                      | 1 620                      |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 5 149                      | -                          | -                          |
|          |          | 1160     | 25 101                     | 25 443                     | 27 619                     |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 24 973                     | 25 364                     | 27 619                     |
|          |          |          | 128                        | 80                         | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1170     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          | 1180     | 4 160                      | 3 345                      | 2 409                      |
|          |          | 1190     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          | <b>I</b> | 1100     | 183 399                    | 201 487                    | 165 379                    |

| <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>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 705 493                    | 1 117 861                  | 859 694                    |
|            |          |          | 3 615                      | 4 314                      | 1 833                      |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 6 239                      | -                          | -                          |
|            |          |          | 691 014                    | 1 110 224                  | 853 280                    |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 78                         | 22                         | 151                        |
|            |          |          | 4 547                      | 3 301                      | 4 430                      |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |
|            |          | 1220     | 16 991                     | 14 534                     | 9 964                      |
|            |          |          | 2 730                      | 3 220                      | 624                        |
|            |          |          | 0                          | -                          | -                          |
|            | -        |          | 12 028                     | 9 219                      | 9 155                      |
|            |          |          | 2 232                      | 2 094                      | 186                        |
|            | ,        |          | 0                          | -                          | -                          |
|            | ,        | 0%       | 0                          | -                          | -                          |
| ( )        |          |          | 0                          | -                          | -                          |
|            |          |          | 0                          | -                          | -                          |

| <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>                   |
|          |          | 1230     | 351 746                    | 297 067                    | 287 380                    |
|          |          |          | 33 277                     | 17 262                     | 17 300                     |
|          |          |          | 176 389                    | 95 547                     | 160 450                    |
|          |          |          | 1 492                      | 9 453                      | 2 941                      |
|          |          |          | 1 424                      | 611                        | 350                        |
|          |          |          | 360                        | -                          | -                          |
|          |          |          | 55                         | 73                         | 93                         |
|          |          |          | 10                         | 11                         | 11                         |
|          | ( )      |          | 0                          | -                          | -                          |
|          |          |          | 138 739                    | 174 110                    | 106 235                    |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          | ( )      | 1240     | 70 000                     | 282 000                    | 434                        |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | 434                        |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 70 000                     | 282 000                    | -                          |
|          | ( )      |          | 0                          | -                          | -                          |

| <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>                   |
|             |           | 1250     | 43 890                     | 54 859                     | 233 051                    |
|             |           |          | 12 346                     | 16 217                     | 15 252                     |
|             |           |          | 0                          | -                          | -                          |
|             | ( )       |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 31 281                     | 35 500                     | 215 268                    |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | ( )       |          | 0                          | -                          | -                          |
|             | ) (       |          | 0                          | -                          | -                          |
|             |           |          | 263                        | 3 142                      | 2 530                      |
|             |           | 1260     | 5 824                      | 6 422                      | 7 735                      |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | 13                         |
|             | (         |          | 0                          | -                          | -                          |
|             | )         |          | 0                          | -                          | -                          |
|             | ,         |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 5 273                      | 6 422                      | 7 721                      |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 551                        | -                          | -                          |
|             | <b>II</b> | 1200     | 1 193 944                  | 1 772 743                  | 1 398 258                  |
|             |           | 1600     | 1 377 343                  | 1 974 230                  | 1 563 637                  |
| <b>III.</b> |           |          |                            |                            |                            |
|             | ( , )     | 1310     | 10 010                     | 10 010                     | 10 010                     |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |

| <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>                   |
|          |            | 1340     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          | (          | 1350     | -                          | -                          | -                          |
|          | )          | 1360     | 0                          | -                          | -                          |
|          | ,          |          | 0                          | -                          | -                          |
|          | ,          |          | 0                          | -                          | -                          |
|          | (          | 1370     | 489 348                    | 380 236                    | 390 246                    |
|          | )          | 1300     | 499 358                    | 390 246                    | 400 256                    |
|          | <b>III</b> |          |                            |                            |                            |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          | (          |          | 0                          | -                          | -                          |
|          | )          |          | 0                          | -                          | -                          |
|          | (          |          | 0                          | -                          | -                          |
|          | )          |          | 0                          | -                          | -                          |
|          |            | 1420     | 10                         | 45                         | 60                         |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | 3 306                      | -                          | -                          |
|          | <b>IV</b>  | 1400     | 3 316                      | 45                         | 60                         |

| <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>V.</b> |          |          |                            |                            |                            |
|           |          | 1510     | 516 148                    | 735 500                    | 639 400                    |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 516 148                    | 735 500                    | 639 400                    |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           |          |          | 0                          | -                          | -                          |
|           | )        | (        | 0                          | -                          | -                          |
|           | )        | (        | 0                          | -                          | -                          |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ( )      |          | 0                          | -                          | -                          |
|           | ( )      |          | 0                          | -                          | -                          |



| <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>                   |
|          |          | 1520     | 338 245                    | 831 751                    | 511 413                    |
|          |          |          | 41 115                     | 84 978                     | 95 240                     |
|          |          |          | 29 174                     | 48 987                     | 15 088                     |
|          |          |          | 7 463                      | 3 471                      | 3 672                      |
|          |          |          | 4 845                      | 4 772                      | 3 893                      |
|          |          |          | 12 475                     | 12 008                     | 9 793                      |
|          |          |          | 55                         | 117                        | 58                         |
|          | ( )      |          | 0                          | -                          | -                          |
|          |          |          | 243 117                    | 677 417                    | 383 668                    |
|          |          |          | 1                          | 1                          | 1                          |
|          |          | 1530     | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          |          |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          | ,        |          | 0                          | -                          | -                          |
|          |          | 1540     | 20 276                     | 16 688                     | 12 508                     |
|          |          |          | 0                          | -                          | -                          |
|          |          |          | 20 276                     | 16 688                     | 12 508                     |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 874 669                    | 1 583 939                  | 1 163 321                  |

| <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>                   |
|          |          | 1700     | 1 377 343                  | 1 974 230                  | 1 563 637                  |

1

2

2020 .

| 3 |     |      | 2020 .      | 2019 .      |
|---|-----|------|-------------|-------------|
| I | 2   | 3    | 4           | 5           |
|   | 4   | 2110 | 8 150 445   | 8 442 442   |
|   |     | 2120 | (7 474 026) | (7 955 272) |
|   | ( ) | 2100 | 676 419     | 487 170     |
|   |     | 2210 | (527 203)   | (492 504)   |
|   |     | 2220 | (-)         | (-)         |
|   | ( ) | 2200 | 149 216     | (5 334)     |
|   |     | 2310 | -           | -           |
|   |     | 2320 | 7 809       | 383         |
|   |     | 2330 | (8 980)     | (6 603)     |
|   |     | 2340 | 104 990     | 76 018      |
|   | ,   |      | 87 475      | 62 220      |
|   | ,   |      | 177         | 157         |
|   | ,   |      | 0           | -           |
|   | ( ) |      |             |             |
|   |     |      | 75          | 963         |
|   |     |      | 0           | -           |
|   | ,   |      | 14          | 11          |
|   | ,   |      | 0           | -           |
|   |     |      | 51          | -           |
|   |     |      | 17 145      | 12 224      |

|   |       |      | 2020 .    | 2019 .   |
|---|-------|------|-----------|----------|
| 3 |       |      |           |          |
| 1 | 2     | 3    | 4         | 5        |
|   |       | 2350 | (109 272) | (75 111) |
|   | ,     |      | (51 523)  | (40 307) |
|   | ,     |      | (179)     | (156)    |
|   |       |      | (19 975)  | (1 342)  |
|   |       |      | (6 918)   | (7 559)  |
|   |       |      | (29)      | (29)     |
|   | ,     |      | (5 163)   | (6 266)  |
|   |       |      | (4 095)   | (7 319)  |
|   | ,     |      | (0)       | (-)      |
|   |       |      | (531)     | (53)     |
|   |       |      | (12 741)  | (6 722)  |
|   | ( )   | 2300 | 143 763   | (10 647) |
|   | 5     | 2410 | (34 770)  | 637      |
|   | ∴     | 2411 | (35 501)  | (315)    |
|   | 6     | 2412 | 731       | 952      |
|   |       | 2460 | 119       | -        |
|   | ( )   | 2400 | 109 112   | (10 010) |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | 109 112   | (10 010) |
|   |       |      |           |          |
|   | ( )   | 2900 | -         | -        |

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

3  
4  
5 ( )  
6  
7  
" " ( )", "  
( ) " " ( )  
, ( ) ( ) ", "  
( ) "

2020  
19.04.2019 . 61 "  
02.07.2010 . 66 " "

|   |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411

2020 .

| 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> |

9

0710002 0710005.

2020 .

| 1.               |      |        |     |     |     |          |          |
|------------------|------|--------|-----|-----|-----|----------|----------|
|                  |      |        |     |     |     | ( )      |          |
| 1                | 2    | 3      | 4   | 5   | 6   | 7        | 8        |
| <b>31 2018 .</b> | 3100 | 10 010 | (-) | -   | -   | 390 246  | 400 256  |
| <b>2019 .</b>    |      |        |     |     |     |          |          |
| -                | 3210 | -      | -   | -   | -   | -        | -        |
| :                | 3211 |        |     |     |     | -        | -        |
|                  | 3212 |        |     | -   |     | -        | -        |
| ,                | 3213 |        |     | -   |     | -        | -        |
|                  | 3214 | -      | -   | -   |     |          | -        |
|                  | 3215 | -      | -   | -   |     | -        |          |
|                  | 3216 | -      | -   | -   | -   | -        | -        |
| -                | 3220 | (0)    | -   | (-) | (-) | (10 010) | (10 010) |
| :                | 3221 |        |     |     |     | (10 010) | (10 010) |
|                  | 3222 |        |     | (-) |     | (-)      | (-)      |
| ,                | 3223 |        |     | (-) |     | (-)      | (-)      |
|                  | 3224 | (-)    | -   | -   |     | -        | (-)      |
|                  | 3225 | (-)    | -   | -   |     | -        | (-)      |
|                  | 3226 | -      | -   | -   | -   | -        | (-)      |
|                  | 3227 |        |     |     |     | (-)      | (-)      |
|                  | 3230 |        |     | -   | -   | -        |          |
|                  | 3240 |        |     |     | -   | -        |          |



| 1.               |      |        |     |     |     |         |         |
|------------------|------|--------|-----|-----|-----|---------|---------|
|                  |      |        |     |     |     | ( )     |         |
| 1                | 2    | 3      | 4   | 5   | 6   | 7       | 8       |
| <b>31 2019 .</b> | 3200 | 10 010 | (-) | -   | -   | 380 236 | 390 246 |
| <b>2020 .</b>    |      |        |     |     |     |         |         |
| -                | 3310 | 0      | -   | -   | -   | 109 112 | 109 112 |
| :                | 3311 |        |     |     |     | 109 112 | 109 112 |
|                  | 3312 |        |     | -   |     | -       | -       |
| ,                | 3313 |        |     | -   |     | -       | -       |
|                  | 3314 | -      | -   | -   |     |         | -       |
|                  | 3315 | -      | -   | -   |     | -       |         |
|                  | 3316 | -      | -   | -   | -   | -       | -       |
| -                | 3320 | (-)    | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |        |     |     |     | (-)     | (-)     |
|                  | 3322 |        |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |        |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3325 | (-)    | -   | -   |     | -       | (-)     |
|                  | 3326 | -      | -   | -   | -   | -       | (-)     |
|                  | 3327 |        |     |     |     | (-)     | (-)     |
|                  | 3330 |        |     | -   | -   | -       |         |
|                  | 3340 |        |     |     | -   | -       |         |
| <b>31 2020 .</b> | 3300 | 10 010 | (-) | -   | -   | 489 348 | 499 358 |

| <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     | 390 246      | (10 010)     | 0        | 380 236      |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 390 246      | (10 010)     | 0        | 380 236      |
| ( ):      |          |              |              |          |              |
|           | 3401     | 390 246      | (10 010)     | 0        | 380 236      |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 390 246      | (10 010)     | 0        | 380 236      |
| , ( ):    |          |              |              |          |              |
|           | 3402     | -            | -            | -        | -            |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | -            | -            | -        | -            |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2020 . | 31<br>2019 . |          | 31<br>2018 . |
|           | 3600     | 499 358      | 390 246      |          | 400 256      |

2020 .

|          |      | 2020 .      | 2019 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 7 798 125   | 8 938 029   |
| :        | 4111 | 7 205 470   | 8 128 779   |
| ,        | 4112 | 16 440      | 17 676      |
|          | 4113 | -           | -           |
|          | 4119 | 576 215     | 791 574     |
| -        | 4120 | (7 602 493) | (9 162 605) |
| :        | 4121 | (6 987 720) | (8 259 624) |
| ( )      | 4122 | (202 635)   | (181 466)   |
|          | 4123 | (4 745)     | (2 392)     |
|          | 4124 | (22 618)    | (5 324)     |
|          | 4129 | (384 775)   | (713 799)   |
|          | 4100 | 195 632     | (224 576)   |
| -        | 4210 | 191 716     | 61 344      |
| ( )      | 4211 | 86 616      | 61 344      |
| ) (      | 4212 | -           | -           |
| ( )      | 4213 | 105 100     | -           |
| ,        | 4214 | -           | -           |
|          | 4219 | -           | -           |
| -        | 4220 | (197 060)   | (111 060)   |

|            |          | 2020 .    | 2019 .    |
|------------|----------|-----------|-----------|
| <i>1</i>   | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :          |          |           |           |
| ,          | 4221     | (63 009)  | (111 060) |
| ( )        | 4222     | (-)       | (-)       |
| ( ),       | 4223     | (134 051) | (-)       |
| ,          | 4224     | (-)       | (-)       |
|            | 4229     | (-)       | (-)       |
|            | 4200     | (5 344)   | (49 716)  |
| -          | 4310     | 154 607   | 444 100   |
| :          | 4311     | 154 607   | 444 100   |
| ( )        | 4312     | -         | -         |
| ,          | 4313     | -         | -         |
| ,          | 4314     | -         | -         |
| .          | 4319     | -         | -         |
| -          | 4320     | (355 864) | (348 000) |
| :          | 4321     | (-)       | (-)       |
| ( )<br>( ) | 4322     | (-)       | (-)       |
| ( )        | 4323     | (355 864) | (348 000) |
| ,          | 4329     | (-)       | (-)       |
|            | 4300     | (201 257) | 96 100    |
|            | 4400     | (10 969)  | (178 192) |
|            | 4450     | 54 859    | 233 051   |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 43 890 | 54 859 |
|   | 4490 | -      | -      |

«  
 ( )  
 »,  
 : <https://bo.nalog.ru>



( )  
 ( ) ,

( )

6 6 2011 . 63- « ( 1 3 »).