

|       |   |       |
|-------|---|-------|
|       |   | ( )   |
|       | 21.12.2025  |       |
|       | 0710099_7716552894_2020_000_20251221_16ce33b6-a1d5-46e9-9e16-ac80f0f37719 |       |
|       |   | :     |
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|       | 7716552894  |       |
|       | 041101001   |       |
|       | 96444049  |       |
| ( )   | 16  |       |
| - ( ) | 12267   |       |
| 2     | 46.6  |       |
| ( )   | 649006, , - , - , 88/1, 402   |       |
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| /     | 1027739273946   |       |

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31                    2020 .

| <i>I</i> |          |          | <i>31</i><br>2020 . | <i>31</i><br>2019 . | <i>31</i><br>2018 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|   |          |      |           |           |           |
|---|----------|------|-----------|-----------|-----------|
|   |          | 1110 | -         | -         | -         |
|   |          | 1120 | -         | -         | -         |
|   |          | 1130 | -         | -         | -         |
|   |          | 1140 | -         | -         | -         |
|   |          | 1150 | -         | -         | -         |
|   |          | 1160 | -         | -         | -         |
| 3 |          | 1170 | 1 206 632 | 1 209 991 | 1 206 336 |
| 3 |          | 1180 | 13 528    | 11 059    | 10 083    |
|   |          | 1190 | -         | -         | -         |
|   | <b>I</b> | 1100 | 1 220 160 | 1 221 050 | 1 216 419 |

**II.**

|   |           |      |           |           |           |
|---|-----------|------|-----------|-----------|-----------|
| 3 |           | 1210 | 586       | 591       | 591       |
| 3 |           | 1220 | 340       | 195       | 56        |
| 3 |           | 1230 | 83 996    | 6 612     | 3 064     |
| 3 | (         | 1240 | 8 700     | 14 500    | 33 000    |
| 3 | )         | 1250 | 856       | 663       | 239       |
|   |           | 1260 | -         | -         | -         |
|   | <b>II</b> | 1200 | 94 478    | 22 561    | 36 952    |
|   |           | 1600 | 1 314 638 | 1 243 611 | 1 253 372 |

| <i>I</i>    |            |          | <i>31<br/>2020 .</i> | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> |
|-------------|------------|----------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |            |          |                      |                      |                      |
| 3           | , ( , )    | 1310     | 620                  | 620                  | 620                  |
|             | ,          | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |            | 1340     | -                    | -                    | -                    |
| 3           | ) ( )      | 1350     | 299 400              | 299 400              | 299 400              |
| 3           |            | 1360     | 3                    | 3                    | 3                    |
| 3           | ( )        | 1370     | (5 466)              | (78 151)             | (83 663)             |
|             | <b>III</b> | 1300     | 294 557              | 221 872              | 216 360              |
| <b>IV.</b>  |            |          |                      |                      |                      |
|             |            | 1410     | -                    | -                    | -                    |
|             |            | 1420     | -                    | -                    | -                    |
|             |            | 1430     | -                    | -                    | -                    |
|             |            | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>  | 1400     | -                    | -                    | -                    |
| <b>V.</b>   |            |          |                      |                      |                      |
| 3           |            | 1510     | 209 400              | 209 400              | 209 400              |
| 3           |            | 1520     | 810 524              | 812 153              | 827 524              |
|             |            | 1530     | -                    | -                    | -                    |
| 3           |            | 1540     | 156                  | 186                  | 87                   |
|             |            | 1550     | -                    | -                    | -                    |
|             | <b>V</b>   | 1500     | 1 020 080            | 1 021 739            | 1 037 011            |
|             |            | 1700     | 1 314 638            | 1 243 611            | 1 253 372            |

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2020 .

| 3 |       |      | 2020 .  | 2019 .  |
|---|-------|------|---------|---------|
| 1 | 2     | 3    | 4       | 5       |
|   | 4     | 2110 | -       | -       |
|   | ( )   | 2120 | (-)     | (-)     |
| 4 |       | 2100 | -       | -       |
|   |       | 2210 | (5 593) | (5 941) |
|   | ( )   | 2220 | (-)     | (-)     |
|   |       | 2200 | (5 593) | (5 941) |
|   |       | 2310 | -       | -       |
| 4 |       | 2320 | 450     | 1 736   |
|   |       | 2330 | (-)     | (-)     |
| 4 |       | 2340 | 79 005  | 9 420   |
| 4 |       | 2350 | (3 644) | (679)   |
|   | ( )   | 2300 | 70 218  | 4 536   |
|   | 5     | 2410 | 2 468   | 976     |
|   | ..:   | 2411 | (-)     | (-)     |
|   | 6     | 2412 | 2 468   | 976     |
|   |       | 2460 | (1)     | -       |
|   | ( )   | 2400 | 72 685  | 5 512   |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
| 4 | ( ) 5 | 2500 | 72 685  | 5 512   |
|   | 7     |      |         |         |

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4 11

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

3 . . . .  
 4 , . , .  
 5 ( ) . .  
 6 .  
 7 " ( )", "  
 , ( ) ", " ,  
 ( ) ". ,  
 , 19.04.2019 . 61 " , 2  
 02.07.2010 . 66 " , "  
 ,

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

8 2411

2020 .

| 1.            |             |      |     |     |         |       |          |         |
|---------------|-------------|------|-----|-----|---------|-------|----------|---------|
|               |             |      | ,   |     |         |       | (        | )       |
| 1             | 2           | 3    | 4   | 5   | 6       | 7     | 8        |         |
| <b>31</b>     | <b>2018</b> | 3100 | 620 | (-) | 299 400 | 3     | (83 663) | 216 360 |
| <b>2019 .</b> |             |      |     |     |         |       |          |         |
| :             | 3210        | 0    | -   | -   | -       | 5 512 | 5 512    |         |
| :             | 3211        |      |     |     |         | 5 512 | 5 512    |         |
|               | 3212        |      |     | -   |         | -     | -        |         |
| ,             | 3213        |      |     | -   |         | -     | -        |         |
|               | 3214        | -    | -   | -   |         |       |          | -       |
|               | 3215        | -    | -   | -   |         |       |          | -       |
|               | 3216        | -    | -   | -   | -       | -     | -        | -       |
| :             | 3220        | (-)  | -   | (-) | (-)     | (-)   | (-)      | (-)     |
| :             | 3221        |      |     |     |         | (-)   | (-)      |         |
|               | 3222        |      |     | (-) |         | (-)   | (-)      |         |
| ,             | 3223        |      |     | (-) |         | (-)   | (-)      |         |
|               | 3224        | (-)  | -   | -   |         | -     |          | (-)     |
|               | 3225        | (-)  | -   | -   |         | -     |          | (-)     |
|               | 3226        | -    | -   | -   | -       | -     |          | (-)     |
|               | 3227        |      |     |     |         | (-)   |          | (-)     |
|               | 3230        |      |     | -   | -       | -     |          |         |
|               | 3240        |      |     |     | -       | -     |          |         |

## 1.

|             |             |               |            |            |                |          |                 |
|-------------|-------------|---------------|------------|------------|----------------|----------|-----------------|
|             |             |               | ,          |            |                | (        | )               |
| 1           | 2           | 3             | 4          | 5          | 6              | 7        | 8               |
| <b>31</b>   | <b>2019</b> | <b>3200</b>   | <b>620</b> | <b>(-)</b> | <b>299 400</b> | <b>3</b> | <b>(78 151)</b> |
| <b>2020</b> | .           |               |            |            |                |          |                 |
| :           | -           | 3310          | 0          | -          | -              | 72 686   | 72 686          |
| :           |             | 3311          |            |            |                | 72 686   | 72 686          |
|             |             | 3312          |            | -          |                | -        | -               |
| ,           |             | 3313          |            | -          |                | -        | -               |
|             |             | 3314          | -          | -          | -              |          | -               |
|             |             | 3315          | -          | -          | -              | -        |                 |
|             |             | 3316          | -          | -          | -              | -        | -               |
| :           | -           | 3320          | (-)        | -          | (-)            | (-)      | (-)             |
| :           |             | 3321          |            |            |                | (-)      | (-)             |
|             |             | 3322          |            |            | (-)            | (-)      | (-)             |
| ,           |             | 3323          |            |            | (-)            | (-)      | (-)             |
|             |             | 3324          | (-)        | -          | -              | -        | (-)             |
|             |             | 3325          | (-)        | -          | -              | -        | (-)             |
|             |             | 3326          | -          | -          | -              | -        | (-)             |
|             |             | 3327          |            |            |                | (-)      | (-)             |
|             |             | 3330          |            | -          | -              | -        |                 |
|             |             | 3340          |            |            | -              | -        |                 |
| <b>31</b>   | <b>2020</b> | <b>. 3300</b> | <b>620</b> | <b>(-)</b> | <b>299 400</b> | <b>3</b> | <b>(5 466)</b>  |
|             |             |               |            |            |                |          | <b>294 557</b>  |

2.

|     |      |              | 31<br>2018 . | 2019 .       |   | 31<br>2019 |
|-----|------|--------------|--------------|--------------|---|------------|
|     |      |              |              | ( )          |   | .          |
| I   | 2    | 3            | 4            | 5            | 6 |            |
| - : | 3400 | -            | -            | -            | - |            |
| :   | 3410 | -            | -            | -            | - |            |
|     | 3420 | -            | -            | -            | - |            |
|     | 3500 | -            | -            | -            | - |            |
|     | ( ): |              |              |              |   |            |
|     | 3401 | -            | -            | -            | - |            |
| :   | 3411 | -            | -            | -            | - |            |
|     | 3421 | -            | -            | -            | - |            |
|     | 3501 | -            | -            | -            | - |            |
| ,   | ( ): |              |              |              |   |            |
|     | 3402 | -            | -            | -            | - |            |
| :   | 3412 | -            | -            | -            | - |            |
|     | 3422 | -            | -            | -            | - |            |
|     | 3502 | -            | -            | -            | - |            |
|     | 3.   |              |              |              |   |            |
|     |      | 31<br>. 2020 | 31<br>. 2019 | 31<br>2018 . |   |            |
|     | 3600 | 294 557      | 221 871      | 216 360      |   |            |

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2020 .

|   |      | 2020 .    | 2019 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
| - | 4110 | 0         | 29        |
| : | 4111 | -         | -         |
| , | 4112 | -         | -         |
| , | 4113 | -         | -         |
|   | 4119 | 0         | 29        |
| - | 4120 | (6 064)   | (16 110)  |
| : | 4121 | (1 772)   | (11 676)  |
| , | 4122 | (4 087)   | (4 188)   |
|   | 4123 | (-)       | (-)       |
|   | 4124 | (-)       | (-)       |
|   | 4129 | (205)     | (246)     |
|   | 4100 | (6 064)   | (16 081)  |
| - | 4210 | 129 650   | 279 236   |
| ) | 4211 | -         | -         |
| ) | 4212 | -         | -         |
| ( | 4213 | 129 200   | 277 500   |
| , | 4214 | 450       | 1 736     |
|   | 4219 | -         | -         |
| - | 4220 | (123 400) | (262 600) |

|         |      | 2020 .    | 2019 .    |
|---------|------|-----------|-----------|
| 1       | 2    | 3         | 4         |
| :       |      |           |           |
| ,       | 4221 | (-)       | (-)       |
| ,       |      |           |           |
| ( )     | 4222 | (-)       | (-)       |
| ( ),    | 4223 | (123 400) | (262 600) |
| ,       | 4224 | (-)       | (-)       |
|         | 4229 | (-)       | (-)       |
|         | 4200 | 6 250     | 16 636    |
| -       | 4310 | -         | -         |
| :       | 4311 | -         | -         |
| ( )     | 4312 | -         | -         |
| ,       | 4313 | -         | -         |
| ,       | 4314 | -         | -         |
| .       | 4319 | -         | -         |
| -       | 4320 | (-)       | (-)       |
| :       |      |           |           |
| ( ( ) ) | 4321 | (-)       | (-)       |
|         |      |           |           |
| ( )     | 4322 | (-)       | (-)       |
| ( ),    | 4323 | (-)       | (-)       |
|         | 4329 | (-)       | (-)       |
|         | 4300 | -         | -         |
|         | 4400 | 186       | 555       |
|         | 4450 | 663       | 239       |

|          |          | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 856           | 663           |
|          | 4490     | 7             | (131)         |

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