

|  |     |     |
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|  | ( ) | ( ) |
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|--|---|--------|
|  | 16.02.2026<br>0710099_7729584004_2020_001_20260216_d6cdc43a-fb54-46e3-ad0f-5aadfae4228f | :      |
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|  |            | ( ) |
|  | 16.02.2026 |     |

|       |                                   |
|-------|-----------------------------------|
|       | 7729584004                        |
|       | 772801001                         |
|       | 83072847                          |
| ( )   | 16                                |
| - ( ) | 12300                             |
| 2     | 79.90                             |
| ( )   | 117335, . , . , . 6, . 11,<br>. 1 |
| /     | « »                               |
|       | 7728208462                        |
| /     | 1027700008786                     |

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**0710099**  
**0710001**

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        | 100        | 564        | 1 252         |
|          | 1160        | -          | -          | -             |
|          | 1170        | -          | -          | -             |
|          | 1180        | -          | -          | -             |
|          | 1190        | 0          | -          | 26 191        |
| <b>I</b> | <b>1100</b> | <b>100</b> | <b>564</b> | <b>27 443</b> |

**II.**

|           |             |                |                |                |
|-----------|-------------|----------------|----------------|----------------|
|           | 1210        | 1 183          | 34             | 28 564         |
|           | 1220        | -              | -              | -              |
|           | 1230        | 117 936        | 197 769        | 204 215        |
| (         | 1240        | -              | -              | -              |
| )         | 1250        | 2 357          | 3 189          | 19 089         |
|           | 1260        | 47 009         | 47 009         | -              |
| <b>II</b> | <b>1200</b> | <b>168 485</b> | <b>248 001</b> | <b>251 868</b> |
|           | <b>1600</b> | <b>168 585</b> | <b>248 565</b> | <b>279 311</b> |

| <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> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 300                  | 300                  | 300                  |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 72 852               | 88 574               | 83 163               |
|             | <b>III</b>  | 1300     | 73 152               | 88 874               | 83 463               |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | -                    | -                    | -                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 40 588               | 33 766               | -                    |
|             |             | 1520     | 54 845               | 125 925              | 195 848              |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 95 433               | 159 691              | 195 848              |
|             |             | 1700     | 168 585              | 248 565              | 279 311              |

2020 .

| <i>3</i> |          |          | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | <i>4</i> | 2110     | 87 101        | 267 857       |
|          |          | 2120     | (13 472)      | (74 535)      |
|          | ( )      | 2100     | 73 629        | 193 322       |
|          |          | 2210     | (72 917)      | (167 757)     |
|          |          | 2220     | (15 764)      | (-)           |
|          | ( )      | 2200     | (15 052)      | 25 565        |
|          |          | 2310     | -             | -             |
|          |          | 2320     | 196           | 412           |
|          |          | 2330     | (3 158)       | (9 052)       |
|          |          | 2340     | 10 087        | 13 565        |
|          |          | 2350     | (7 329)       | (15 864)      |
|          | ( )      | 2300     | (15 256)      | 14 626        |
|          | <i>5</i> | 2410     | 0             | (3 468)       |
|          | ..:      | 2411     | (0)           | (3 468)       |
|          | <i>6</i> | 2412     | -             | -             |
|          |          | 2460     | (466)         | -             |
|          |          |          | (466)         | -             |
|          | ( )      | 2400     | (15 722)      | 11 158        |
|          | ,        | 2510     | -             | -             |
|          | ( )      | ,        |               |               |
|          |          | 2520     | -             | -             |
|          | ( )      | ,        |               |               |
|          |          | 2530     | -             | -             |
|          | ( )      | <i>5</i> |               |               |
|          | <i>7</i> | 2500     | (15 722)      | 11 158        |

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

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4 , . , .  
5 ( ) . .  
6 .  
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8 , ( " )", " ,  
9 ( )", ". ,  
10 19.04.2019 . 61 " , 2  
11 02.07.2010 . 66 " , "  
12 "

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

8 2411

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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 | (-)    | (-)    |

| <i>9</i> |          |             | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>      | <i>5</i>      |
|          |          | <b>6326</b> | (-)           | (-)           |
|          | ,        | <b>6330</b> | (-)           | (-)           |
|          |          | <b>6350</b> | (-)           | (-)           |
|          |          | <b>6300</b> | (-)           | (-)           |
|          |          | <b>6400</b> | <b>0</b>      | -             |

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7 13

2020 .

| 1.            |             |          |          |          |          |          |          |        |
|---------------|-------------|----------|----------|----------|----------|----------|----------|--------|
| <i>1</i>      | <i>2</i>    | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |        |
| <b>31</b>     | <b>2018</b> | 3100     | 300      | (-)      | -        | -        | 83 163   | 83 463 |
| <b>2019 .</b> |             |          |          |          |          |          |          |        |
| :             | 3210        | 0        | -        | -        | -        | 11 158   | 11 158   |        |
| :             | 3211        |          |          |          |          | 11 158   | 11 158   |        |
|               | 3212        |          |          | -        |          | -        | -        |        |
| ,             | 3213        |          |          | -        |          | -        | -        |        |
|               | 3214        | -        | -        | -        |          |          |          |        |
|               | 3215        | -        | -        | -        |          | -        |          |        |
|               | 3216        | -        | -        | -        | -        | -        | -        |        |
| :             | 3220        | (0)      | -        | (-)      | (-)      | (5 747)  | (5 747)  |        |
| :             | 3221        |          |          |          |          | (-)      | (-)      |        |
|               | 3222        |          |          | (-)      |          | (-)      | (-)      |        |
| ,             | 3223        |          |          | (-)      |          | (-)      | (-)      |        |
|               | 3224        | (-)      | -        | -        |          | -        | (-)      |        |
|               | 3225        | (-)      | -        | -        |          | -        | (-)      |        |
|               | 3226        | -        | -        | -        | -        | -        | (-)      |        |
|               | 3227        |          |          |          |          | (5 747)  | (5 747)  |        |
|               | 3230        |          |          | -        | -        | -        |          |        |
|               | 3240        |          |          |          | -        | -        |          |        |

## 1.

|             |             |             |            |            |          |          |               |
|-------------|-------------|-------------|------------|------------|----------|----------|---------------|
|             |             |             | ,          |            |          | (        | )             |
| 1           | 2           | 3           | 4          | 5          | 6        | 7        | 8             |
| <b>31</b>   | <b>2019</b> | <b>3200</b> | <b>300</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>88 574</b> |
| <b>2020</b> | <b>.</b>    |             |            |            |          |          |               |
| :           | 3310        | -           | -          | -          | -        | -        | -             |
| :           | 3311        |             |            |            |          | -        | -             |
|             | 3312        |             |            | -          |          | -        | -             |
| ,           | 3313        |             |            | -          |          | -        | -             |
|             | 3314        | -           | -          | -          |          |          | -             |
|             | 3315        | -           | -          | -          |          | -        |               |
|             | 3316        | -           | -          | -          | -        | -        | -             |
| :           | 3320        | (0)         | -          | (-)        | (-)      | (15 722) | (15 722)      |
| :           | 3321        |             |            |            |          | (15 722) | (15 722)      |
|             | 3322        |             |            | (-)        |          | (-)      | (-)           |
| ,           | 3323        |             |            | (-)        |          | (-)      | (-)           |
|             | 3324        | (-)         | -          | -          |          | -        | (-)           |
|             | 3325        | (-)         | -          | -          |          | -        | (-)           |
|             | 3326        | -           | -          | -          | -        | -        | (-)           |
|             | 3327        |             |            |            |          | (-)      | (-)           |
|             | 3330        |             |            | -          | -        | -        |               |
|             | 3340        |             |            |            | -        | -        |               |
| <b>31</b>   | <b>2020</b> | <b>3300</b> | <b>300</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>72 852</b> |
|             |             |             |            |            |          |          | <b>73 152</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 | 73 152    |              | 88 874    |      | 83 463       |

2020 .

|   |      | 2020 .      | 2019 .      |
|---|------|-------------|-------------|
| 1 | 2    | 3           | 4           |
| - | 4110 | 2 552 270   | 6 108 718   |
| : | 4111 | 227 593     | 297 273     |
| , | 4112 | -           | -           |
|   | 4113 | -           | -           |
|   | 4119 | 2 324 677   | 5 811 445   |
| - | 4120 | (2 557 591) | (6 123 196) |
| : | 4121 | (2 283 914) | (5 786 942) |
| , | 4122 | (52 957)    | (96 309)    |
|   | 4123 | (2 930)     | (9 044)     |
|   | 4124 | (2 166)     | (2 045)     |
|   |      | (215 624)   | (228 856)   |
|   |      | (215 624)   | (228 856)   |
|   | 4129 | (215 624)   | (228 856)   |
|   | 4100 | (5 321)     | (14 478)    |
| - | 4210 | -           | -           |
| ) | 4211 | -           | -           |
| ) | 4212 | -           | -           |
| , | 4213 | -           | -           |
| , | 4214 | -           | -           |

|         |      | 2020 .      | 2019 .      |
|---------|------|-------------|-------------|
| 1       | 2    | 3           | 4           |
|         | 4219 | -           | -           |
| -       | 4220 | (2 418)     | (29 924)    |
| :       |      |             |             |
| ,       | 4221 | (2 418)     | (29 924)    |
|         |      |             |             |
| ( )     | 4222 | (-)         | (-)         |
|         |      |             |             |
| ( ),    | 4223 | (-)         | (-)         |
|         |      |             |             |
| ,       | 4224 | (-)         | (-)         |
|         |      |             |             |
|         | 4229 | (-)         | (-)         |
|         |      |             |             |
|         | 4200 | (2 418)     | (29 924)    |
|         |      |             |             |
| -       | 4310 | 1 525 102   | 4 467 192   |
| :       | 4311 | 1 525 102   | 4 467 192   |
|         |      |             |             |
| ( )     | 4312 | -           | -           |
|         |      |             |             |
| ,       | 4313 | -           | -           |
|         |      |             |             |
| ,       | 4314 | -           | -           |
|         |      |             |             |
|         | 4319 | -           | -           |
|         |      |             |             |
| -       | 4320 | (1 518 280) | (4 438 426) |
| :       |      |             |             |
| ( ( ) ) | 4321 | (-)         | (-)         |
|         |      |             |             |
|         | 4322 | (0)         | (5 000)     |
| ( )     |      |             |             |
| ( ) ,   | 4323 | (1 518 280) | (4 433 426) |
|         |      |             |             |
|         | 4329 | (-)         | (-)         |
|         |      |             |             |
|         | 4300 | 6 822       | 28 766      |
|         |      |             |             |
|         | 4400 | (917)       | (15 636)    |

|          |          | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4450     | 3 189         | 19 089        |
|          | 4500     | 2 357         | 3 189         |
|          | 4490     | 85            | (264)         |

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