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|  | 06.12.2025<br>0710099_7825386541_2020_000_20251206_fee09b3a-<br>6459-4cad-ab57-f9a5b480bb62 |
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|  | 06.12.2025 |

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|       | 7825386541              |
|       | 781101001               |
|       | 46979199                |
| ( )   | 16                      |
| - ( ) | 12300                   |
| 2     | 46.90                   |
| ( )   | 192019, - , , , 8, , 1- |
|       | — . — .                 |
| /     | " "                     |
|       | 7807364785              |
| /     | 1117847486107           |

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**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        | 0          | 1            | 4            |
|          | 1120        | -          | -            | -            |
|          | 1130        | -          | -            | -            |
|          | 1140        | -          | -            | -            |
|          | 1150        | 488        | 1 767        | 1 649        |
|          | 1160        | -          | -            | -            |
|          | 1170        | -          | -            | -            |
|          | 1180        | 75         | -            | -            |
|          | 1190        | -          | -            | -            |
| <b>I</b> | <b>1100</b> | <b>563</b> | <b>1 768</b> | <b>1 653</b> |

**II.**

|           |             |                |                |                |
|-----------|-------------|----------------|----------------|----------------|
|           | 1210        | 105 433        | 53 589         | 108 245        |
|           | 1220        | 0              | -              | 4 525          |
|           | 1230        | 154 402        | 134 146        | 189 133        |
| (         | 1240        | 1 550          | -              | -              |
| )         | 1250        | 60 984         | 67 781         | 27 404         |
|           | 1260        | -              | -              | -              |
| <b>II</b> | <b>1200</b> | <b>322 370</b> | <b>255 516</b> | <b>329 307</b> |
|           | <b>1600</b> | <b>322 932</b> | <b>257 284</b> | <b>330 960</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     | 50                   | 50                   | 50                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             |             | 1360     | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 161 445              | 118 841              | 167 748              |
|             | <b>III</b>  | 1300     | 161 495              | 118 891              | 167 798              |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | -                    | -                    | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | -                    | -                    | -                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 0                    | 6 046                | 28 154               |
|             |             | 1520     | 160 951              | 132 157              | 134 880              |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | 486                  | 191                  | 128                  |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 161 437              | 138 393              | 163 162              |
|             |             | 1700     | 322 932              | 257 284              | 330 960              |

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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     | 582 537       | 683 270       |
|          |              | 2120     | (471 614)     | (621 362)     |
|          | ( )          | 2100     | 110 923       | 61 908        |
|          |              | 2210     | (17 987)      | (21 336)      |
|          |              | 2220     | (-)           | (-)           |
|          | ( )          | 2200     | 92 936        | 40 572        |
|          |              | 2310     | -             | -             |
|          |              | 2320     | -             | -             |
|          |              | 2330     | (-)           | (-)           |
|          |              | 2340     | 48 162        | 101 447       |
|          |              | 2350     | (51 769)      | (108 959)     |
|          | ( )          | 2300     | 89 329        | 33 060        |
|          | <i>5</i>     | 2410     | (17 926)      | (6 967)       |
|          | ..:          | 2411     | (18 001)      | (6 967)       |
|          | <i>6</i>     | 2412     | 75            | -             |
|          |              | 2460     | -             | -             |
|          | ( )          | 2400     | 71 403        | 26 093        |
|          | ,            | 2510     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2520     | -             | -             |
|          | ( )          |          |               |               |
|          | ,            | 2530     | -             | -             |
|          | ( ) <i>5</i> |          |               |               |
|          | <i>7</i>     | 2500     | 71 403        | 26 093        |

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

3 . . . .  
4 , . , .  
5 ( ) . .  
6 .  
7 " ( )", "  
8 , ( " )", " ,  
9 ( )", ". ,  
10 2020  
11 19.04.2019 . 61 " , 2  
12 02.07.2010 . 66 " , "  
13 , "

|   |     |      | 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 | (-)    | (-)    |

| <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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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     | 50       | (-)      | -        | -        | 167 748  | 167 798 |
| <b>2019 .</b> |             |          |          |          |          |          |          |         |
| :             | 3210        | 0        | -        | -        | -        | 26 093   | 26 093   |         |
| :             | 3211        |          |          |          |          | 26 093   | 26 093   |         |
|               | 3212        |          |          | -        |          | -        | -        |         |
| ,             | 3213        |          |          | -        |          | -        | -        |         |
|               | 3214        | -        | -        | -        |          |          |          |         |
|               | 3215        | -        | -        | -        |          | -        |          |         |
|               | 3216        | -        | -        | -        | -        | -        | -        |         |
| :             | 3220        | (0)      | -        | (-)      | (-)      | (75 000) | (75 000) |         |
| :             | 3221        |          |          |          |          | (-)      | (-)      |         |
|               | 3222        |          |          | (-)      |          | (-)      | (-)      |         |
| ,             | 3223        |          |          | (-)      |          | (-)      | (-)      |         |
|               | 3224        | (-)      | -        | -        |          | -        | (-)      |         |
|               | 3225        | (-)      | -        | -        |          | -        | (-)      |         |
|               | 3226        | -        | -        | -        | -        | -        | (-)      |         |
|               | 3227        |          |          |          |          | (75 000) | (75 000) |         |
|               | 3230        |          |          | -        | -        | -        |          |         |
|               | 3240        |          |          |          | -        | -        |          |         |

## 1.

|             |             |             |             |            |            |          |                |
|-------------|-------------|-------------|-------------|------------|------------|----------|----------------|
|             |             |             | ,           |            |            | (        | )              |
| 1           | 2           | 3           | 4           | 5          | 6          | 7        | 8              |
| <b>31</b>   | <b>2019</b> | <b>3200</b> | <b>50</b>   | <b>(-)</b> | <b>-</b>   | <b>-</b> | <b>118 841</b> |
| <b>2020</b> | <b>.</b>    |             |             |            |            |          |                |
| :           | 3310        | 0           | -           | -          | -          | 71 404   | 71 404         |
| :           | 3311        |             |             |            |            | 71 404   | 71 404         |
|             | 3312        |             |             | -          |            | -        | -              |
| ,           | 3313        |             |             | -          |            | -        | -              |
|             | 3314        | -           | -           | -          |            |          | -              |
|             | 3315        | -           | -           | -          |            | -        |                |
|             | 3316        | -           | -           | -          | -          | -        | -              |
| :           | 3320        | (0)         | -           | (-)        | (-)        | (28 800) | (28 800)       |
| :           | 3321        |             |             |            |            | (-)      | (-)            |
|             | 3322        |             |             | (-)        |            | (-)      | (-)            |
| ,           | 3323        |             |             | (-)        |            | (-)      | (-)            |
|             | 3324        | (-)         | -           | -          |            | -        | (-)            |
|             | 3325        | (-)         | -           | -          |            | -        | (-)            |
|             | 3326        | -           | -           | -          | -          | -        | (-)            |
|             | 3327        |             |             |            |            | (28 800) | (28 800)       |
|             | 3330        |             |             | -          | -          | -        |                |
|             | 3340        |             |             |            | -          | -        |                |
| <b>31</b>   | <b>2020</b> | <b>.</b>    | <b>3300</b> | <b>50</b>  | <b>(-)</b> | <b>-</b> | <b>161 445</b> |
|             |             |             |             |            |            |          | <b>161 495</b> |

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|     |      |           | 31<br>2018 . | 2019 .    |         | 31<br>2019<br>. . |
|-----|------|-----------|--------------|-----------|---------|-------------------|
|     |      |           |              | ( )       |         |                   |
| I   | 2    | 3         | 4            | 5         | 6       |                   |
| - : | 3400 | 167 798   | 26 093       | (75 000)  | 118 891 |                   |
| :   | 3410 | -         | -            | -         | -       |                   |
|     | 3420 | -         | -            | -         | -       |                   |
|     | 3500 | 167 798   | 26 093       | (75 000)  | 118 891 |                   |
|     | ( ): |           |              |           |         |                   |
|     | 3401 | 167 748   | 26 093       | (75 000)  | 118 841 |                   |
| :   | 3411 | -         | -            | -         | -       |                   |
|     | 3421 | -         | -            | -         | -       |                   |
|     | 3501 | 167 748   | 26 093       | (75 000)  | 118 841 |                   |
| ,   | ( ): |           |              |           |         |                   |
|     | 3402 | -         | -            | -         | -       |                   |
| :   | 3412 | -         | -            | -         | -       |                   |
|     | 3422 | -         | -            | -         | -       |                   |
|     | 3502 | -         | -            | -         | -       |                   |
|     | 3.   |           |              |           |         |                   |
|     |      | 31<br>. . | 2020         | 31<br>. . | 2019    | 31<br>2018 .      |
|     | 3600 | 161 495   |              | 118 891   |         | 167 798           |

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2020 .

|   |      | 2020 .    | 2019 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
| - | 4110 | 671 158   | 705 823   |
| : | 4111 | 582 937   | 685 091   |
| , | 4112 | -         | -         |
| , | 4113 | -         | -         |
|   | 4119 | 88 221    | 20 732    |
| - | 4120 | (653 095) | (551 160) |
| : | 4121 | (625 190) | (497 899) |
| , | 4122 | (4 925)   | (5 535)   |
|   | 4123 | (-)       | (-)       |
|   | 4124 | (16 147)  | (8 473)   |
|   |      | (0)       | -         |
|   | 4129 | (6 833)   | (39 253)  |
|   | 4100 | 18 063    | 154 663   |
| - | 4210 | 1 247     | 5 800     |
| ) | 4211 | -         | -         |
| ) | 4212 | -         | -         |
| ( | 4213 | 1 247     | 5 800     |
| , | 4214 | -         | -         |
|   | 4219 | -         | -         |

|      |      | 2020 .   | 2019 .    |
|------|------|----------|-----------|
| 1    | 2    | 3        | 4         |
| -    | 4220 | (1 670)  | (815)     |
| :    |      |          |           |
| ,    | 4221 | (120)    | (815)     |
| ,    |      |          |           |
| ( )  | 4222 | (-)      | (-)       |
| ,    |      |          |           |
| ( ), | 4223 | (1 550)  | (-)       |
| ,    | 4224 | (-)      | (-)       |
| ,    | 4229 | (-)      | (-)       |
| ,    | 4200 | (423)    | 4 985     |
| -    | 4310 | 19       | 16 500    |
| :    | 4311 | 19       | 16 500    |
| ( )  | 4312 | -        | -         |
| ,    | 4313 | -        | -         |
| ,    | 4314 | -        | -         |
| ,    | 4319 | -        | -         |
| -    | 4320 | (34 865) | (129 688) |
| :    |      |          |           |
| ( )  | 4321 | (-)      | (-)       |
| ( )  | 4322 | (28 800) | (75 000)  |
| ( ), | 4323 | (6 065)  | (54 688)  |
| ,    | 4329 | (-)      | (-)       |
| ,    | 4300 | (34 846) | (113 188) |
| ,    | 4400 | (17 206) | 46 460    |
| ,    | 4450 | 67 781   | 27 404    |

|          |          | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 60 984        | 67 781        |
|          | 4490     | 10 409        | (6 083)       |

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