

|  |     |     |
|--|-----|-----|
|  | ( ) | ( ) |
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|--|---|
|  | 11.02.2026  |
|  | 0710099_0255008849_2020_001_20260210_f0150776-dc1d-4bb0-910c-e75ac6e39242 |
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|  |  | 11.02.2026 |

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|-------|-------------------|
|       | 0255008849        |
|       | 025501001         |
|       | 01260482          |
| ( )   | 16                |
| - ( ) | 14100             |
| )     |                   |
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|       | .                 |
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| <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>            |
| <b>I.</b>  |          |          |                     |                     |                     |
|            | 1110     | -        | -                   | -                   | -                   |
|            | 1120     | -        | -                   | -                   | -                   |
|            | 1130     | -        | -                   | -                   | -                   |
|            | 1140     | -        | -                   | -                   | -                   |
|            | 1150     | 67 503   | 58 020              | 34 011              |                     |
|            | 1160     | -        | -                   | -                   | -                   |
|            | 1170     | -        | -                   | -                   | -                   |
|            | 1180     | -        | -                   | -                   | -                   |
|            | 1190     | -        | -                   | -                   | -                   |
| I          | 1100     | 67 503   | 58 020              | 34 011              |                     |
| <b>II.</b> |          |          |                     |                     |                     |
|            | 1210     | 32 771   | 20 344              | 9 580               |                     |
|            |          | 17 794   | 8 916               | 968                 |                     |
|            |          | 10 965   | 7 767               | 8 354               |                     |
|            |          | 283      | 261                 | 258                 |                     |
|            |          | 3 729    | 3 400               | -                   |                     |
|            | 1220     | -        | -                   | -                   | -                   |
|            | 1230     | 6 596    | 3 701               | 7 036               |                     |
|            |          | 6 596    | 3 701               | 7 036               |                     |
|            | (<br>)   | 1240     | -                   | -                   | -                   |

| <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>             |
|             |             | 1250     | 1 854                | 1 130                | 672                  |
|             |             | 1260     | 115                  | 115                  | 115                  |
| <b>II</b>   |             | 1200     | 41 336               | 25 290               | 17 403               |
|             |             | 1600     | 108 839              | 83 310               | 51 414               |
| <b>III.</b> |             |          |                      |                      |                      |
|             | (<br>,<br>) | 1310     | 1 504                | 1 504                | 1 504                |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | 7 178                | 7 178                | 7 178                |
|             |             | 1360     | 400                  | 400                  | 400                  |
| (<br>)      |             | 1370     | 56 316               | 46 439               | 41 104               |
| <b>III</b>  |             | 1300     | 65 398               | 55 521               | 50 186               |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | 7 746                | 9 960                | -                    |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | 0                    | -                    | -                    |
|             |             |          | 0                    | -                    | -                    |
| <b>IV</b>   |             | 1400     | 7 746                | 9 960                | 0                    |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 0                    | 1 450                | 880                  |
|             |             | 1520     | 35 695               | 16 379               | 348                  |
|             |             |          | 34                   | 32                   | 32                   |
|             |             |          | 3                    | 4                    | 4                    |
|             |             |          | 35 290               | 16 077               | 85                   |
|             |             |          | 279                  | 266                  | 227                  |
|             | .           |          | 89                   | -                    | -                    |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
| <b>V</b>    |             | 1500     | 35 695               | 17 829               | 1 228                |

| <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     | 108 839                    | 83 310                     | 51 414                     |

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| <i>3</i> |          |          | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | 4        | 2110     | 46 275        | 34 313        |
|          |          |          | 45 923        | 34 313        |
|          |          | 2120     | (43 404)      | (32 782)      |
|          |          |          | (43 096)      | (32 782)      |
|          | ( )      | 2100     | 2 871         | 1 531         |
|          |          | 2210     | (-)           | (-)           |
|          |          | 2220     | (-)           | (-)           |
|          | ( )      | 2200     | 2 871         | 1 531         |
|          |          | 2310     | -             | -             |
|          |          | 2320     | -             | -             |
|          |          | 2330     | (411)         | (247)         |
|          |          | 2340     | 9 138         | 5 376         |
|          |          |          | 0             | -             |
|          |          |          | 0             | -             |
|          |          | 2350     | (1 707)       | (1 270)       |
|          | ( )      | 2300     | 9 891         | 5 390         |
|          | 5        | 2410     | -             | -             |
|          | ..:      | 2411     | (-)           | (-)           |
|          | 6        | 2412     | -             | -             |
|          |          | 2460     | (14)          | (55)          |
|          | ( )      | 2400     | 9 877         | 5 335         |
|          | ,        | 2510     | -             | -             |
|          | ( )      | ,        | 2520          | -             |
|          | ( )      |          |               | -             |

| <i>3</i> |          |          | <i>2020</i> | <i>2019</i> |
|----------|----------|----------|-------------|-------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i>    | <i>5</i>    |
|          | ,        | 2530     | -           | -           |
|          | ( )      | 5        |             |             |
|          | 7        | 2500     | 9 877       | 5 335       |
|          | ( )      | 2900     | -           | -           |
|          | ( )      | 2910     | -           | -           |

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02.07.2010 . 66 " "  
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|    |     |      | 2020 . | 2019 . |
|----|-----|------|--------|--------|
| I  | 2   | 3    | 4      | 5      |
|    | 8   | 2410 |        |        |
| .. | ( ) | 2421 | -      | -      |
|    |     | 2430 | -      | -      |
|    |     | 2450 | -      | -      |

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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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**0710004**

2020 .

| 1.            |             |      |       |     |       |       |        |        |
|---------------|-------------|------|-------|-----|-------|-------|--------|--------|
|               |             | ,    |       |     |       | (     | )      |        |
| 1             | 2           | 3    | 4     | 5   | 6     | 7     | 8      |        |
| <b>31</b>     | <b>2018</b> | 3100 | 1 504 | (-) | 7 178 | 400   | 41 104 | 50 186 |
| <b>2019 .</b> |             |      |       |     |       |       |        |        |
| :             | 3210        | 0    | -     | -   | -     | 5 335 | 5 335  |        |
| :             | 3211        |      |       |     |       | 5 335 | 5 335  |        |
|               | 3212        |      |       | -   |       | -     | -      |        |
| ,             | 3213        |      |       | -   |       | -     | -      |        |
|               | 3214        | -    | -     | -   |       |       |        | -      |
|               | 3215        | -    | -     | -   |       |       |        | -      |
|               | 3216        | -    | -     | -   | -     | -     | -      | -      |
| :             | 3220        | (-)  | -     | (-) | (-)   | (-)   | (-)    | (-)    |
| :             | 3221        |      |       |     |       | (-)   | (-)    |        |
|               | 3222        |      |       | (-) |       | (-)   | (-)    |        |
| ,             | 3223        |      |       | (-) |       | (-)   | (-)    |        |
|               | 3224        | (-)  | -     | -   |       | -     |        | (-)    |
|               | 3225        | (-)  | -     | -   |       | -     |        | (-)    |
|               | 3226        | -    | -     | -   | -     | -     |        | (-)    |
|               | 3227        |      |       |     |       | (-)   |        | (-)    |
|               | 3230        |      |       | -   | -     | -     |        |        |
|               | 3240        |      |       |     | -     | -     |        |        |

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|             |             |               |              |            |              |            |               |
|-------------|-------------|---------------|--------------|------------|--------------|------------|---------------|
|             |             |               | ,            |            |              | (          | )             |
| 1           | 2           | 3             | 4            | 5          | 6            | 7          | 8             |
| <b>31</b>   | <b>2019</b> | <b>3200</b>   | <b>1 504</b> | <b>(-)</b> | <b>7 178</b> | <b>400</b> | <b>46 439</b> |
|             |             |               |              |            |              |            | <b>55 521</b> |
| <b>2020</b> | .           |               |              |            |              |            |               |
| :           | -           | 3310          | 0            | -          | -            | -          | 9 877         |
| :           |             | 3311          |              |            |              |            | 9 877         |
|             |             | 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>1 504</b> | <b>(-)</b> | <b>7 178</b> | <b>400</b> | <b>56 316</b> |
|             |             |               |              |            |              |            | <b>65 398</b> |

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|     |      |              | 2019 . |         | 31<br>2019<br>. |
|-----|------|--------------|--------|---------|-----------------|
|     |      | 31<br>2018 . | ( )    |         |                 |
| 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            |
|     | 3600 | 65 398       |        | 55 521  | 50 186          |
|     |      |              |        |         |                 |

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2020 .

|   |      | 2020 .   | 2019 .   |
|---|------|----------|----------|
| 1 | 2    | 3        | 4        |
| - | 4110 | 61 313   | 57 523   |
| : | 4111 | 50 106   | 35 369   |
| , | 4112 | -        | -        |
|   | 4113 | -        | -        |
|   | 4119 | 11 207   | 22 154   |
| - | 4120 | (60 589) | (57 065) |
| : | 4121 | (46 626) | (45 069) |
| , | 4122 | (4 924)  | (3 893)  |
|   | 4123 | (411)    | (247)    |
|   | 4124 | (-)      | (-)      |
|   | 4129 | (8 628)  | (7 856)  |
|   | 4100 | 724      | 458      |
| - | 4210 | -        | -        |
| ) | 4211 | -        | -        |
| ) | 4212 | -        | -        |
| ( | 4213 | -        | -        |
| , | 4214 | -        | -        |
|   | 4219 | -        | -        |
| - | 4220 | (-)      | (-)      |

|         |      | 2020 .  | 2019 .   |
|---------|------|---------|----------|
| 1       | 2    | 3       | 4        |
| :       |      |         |          |
| ,       | 4221 | (-)     | (-)      |
| ,       |      |         |          |
| ( )     | 4222 | (-)     | (-)      |
|         |      |         |          |
| ( ),    | 4223 | (-)     | (-)      |
|         |      |         |          |
| ,       | 4224 | (-)     | (-)      |
|         |      |         |          |
|         | 4229 | (-)     | (-)      |
|         |      |         |          |
|         | 4200 | -       | -        |
|         |      |         |          |
| -       | 4310 | 1 783   | 16 386   |
| :       | 4311 | 1 783   | 16 386   |
|         |      |         |          |
| ( )     | 4312 | -       | -        |
|         |      |         |          |
| ,       | 4313 | -       | -        |
|         |      |         |          |
| ,       | 4314 | -       | -        |
| .       |      |         |          |
|         | 4319 | -       | -        |
|         |      |         |          |
| -       | 4320 | (1 783) | (16 386) |
|         |      |         |          |
| :       |      |         |          |
| ( ( ) ) | 4321 | (-)     | (-)      |
|         |      |         |          |
|         | 4322 | (-)     | (-)      |
|         |      |         |          |
| ( )     |      |         |          |
| ( ),    | 4323 | (-)     | (-)      |
|         |      |         |          |
|         | 4329 | (1 783) | (16 386) |
|         |      |         |          |
|         | 4300 | 0       | -        |
|         |      |         |          |
|         | 4400 | 724     | 458      |
|         |      |         |          |
|         | 4450 | 1 130   | 672      |
|         |      |         |          |

|          |          | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 1 854         | 1 130         |
|          | 4490     | -             | -             |

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