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|-------|---|
|       | ( )   |
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|       | 04.12.2025  |
|       | 0710099_3528051457_2020_002_20251204_372ce58c-bb3e-4502-9fdb-de179a15b36b |
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|       | 04.12.2025 ( )  |
|       |   |
|       | 3528051457  |
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| 2     | 33.12   |
| ( )   | 162602, . 49 , . 3, . 35 , - ,  |
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31 2020 .

| <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>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 4 847                      | 4 786                      | 4 982                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 4 847                      | 4 786                      | 4 982                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 714                        | 571                        | 1 322                      |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 34 523                     | 30 505                     | 25 167                     |
|            | (         | 1240     | -                          | -                          | -                          |
|            | )         |          |                            |                            |                            |
|            |           | 1250     | 12 887                     | 4 861                      | 6 814                      |
|            |           | 1260     | 274                        | -                          | -                          |
|            | <b>II</b> | 1200     | 48 398                     | 35 937                     | 33 303                     |
|            |           | 1600     | 53 245                     | 40 723                     | 38 285                     |

| <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>                   |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , , )    | 1310     | 10                         | 10                         | 10                         |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (1 222)                    | 283                        | 252                        |
|             | <b>III</b> | 1300     | (1 212)                    | 293                        | 262                        |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 0                          | -                          | 35                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 0                          | 0                          | 35                         |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 48 779                     | 33 827                     | 29 958                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 5 678                      | 6 603                      | 8 030                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 54 457                     | 40 430                     | 37 988                     |
|             |            | 1700     | 53 245                     | 40 723                     | 38 285                     |

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2020 .

| 3 |     |      | 2020 .    | 2019 .    |
|---|-----|------|-----------|-----------|
| 1 | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 234 189   | 239 548   |
|   |     | 2120 | (190 441) | (233 919) |
|   | ( ) | 2100 | 43 748    | 5 629     |
|   |     | 2210 | (77)      | (-)       |
|   |     | 2220 | (44 383)  | (4 270)   |
|   | ( ) | 2200 | (712)     | 1 359     |
|   |     | 2310 | -         | -         |
|   |     | 2320 | -         | -         |
|   |     | 2330 | (-)       | (-)       |
|   |     | 2340 | 115 851   | 120 873   |
|   | .   |      | 429       | -         |
|   |     |      | 115 422   | -         |
|   |     | 2350 | (116 364) | (121 771) |
|   | ( ) | 2300 | (1 225)   | 461       |
|   | 5   | 2410 | 120       | (178)     |
|   | . ∴ | 2411 | (120)     | (213)     |
|   | 6   | 2412 | 0         | 35        |
|   |     | 2460 | -         | -         |
|   | ( ) | 2400 | (1 105)   | 283       |
|   | ,   | 2510 | -         | -         |
|   | ( ) |      |           |           |
|   | ,   | 2520 | 3         | -         |
|   | ( ) |      |           |           |



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 | (-)    | (-)    |
|   |   | 6400 | 0      | -      |

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| 1.        |      |     |     |     |     |       |       |
|-----------|------|-----|-----|-----|-----|-------|-------|
|           |      |     | ,   |     |     | ( )   |       |
| 1         | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| 31 2018 . | 3100 | 10  | (-) | -   | -   | 252   | 262   |
| 2019 .    |      |     |     |     |     |       |       |
| -         | 3210 | 0   | -   | -   | -   | 283   | 283   |
| :         | 3211 |     |     |     |     | 283   | 283   |
|           | 3212 |     |     | -   |     | -     | -     |
| ,         | 3213 |     |     | -   |     | -     | -     |
|           | 3214 | -   | -   | -   |     |       | -     |
|           | 3215 | -   | -   | -   |     | -     |       |
|           | 3216 | -   | -   | -   | -   | -     | -     |
| -         | 3220 | (0) | -   | (-) | (-) | (252) | (252) |
| :         | 3221 |     |     |     |     | (-)   | (-)   |
|           | 3222 |     |     | (-) |     | (-)   | (-)   |
| ,         | 3223 |     |     | (-) |     | (-)   | (-)   |
|           | 3224 | (-) | -   | -   |     | -     | (-)   |
|           | 3225 | (-) | -   | -   |     | -     | (-)   |
|           | 3226 | -   | -   | -   | -   | -     | (-)   |
|           | 3227 |     |     |     |     | (252) | (252) |
|           | 3230 |     |     | -   | -   | -     |       |
|           | 3240 |     |     |     | -   | -     |       |



| 1.        |      |     |     |     |     |         |         |
|-----------|------|-----|-----|-----|-----|---------|---------|
|           |      |     | ,   |     |     | ( )     |         |
| 1         | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| 31 2019 . | 3200 | 10  | (-) | -   | -   | 283     | 293     |
| 2020 .    |      |     |     |     |     |         |         |
| -         | 3310 | -   | -   | -   | -   | -       | -       |
| :         | 3311 |     |     |     |     | -       | -       |
| :         | 3312 |     |     | -   |     | -       | -       |
| ,         | 3313 |     |     | -   |     | -       | -       |
|           | 3314 | -   | -   | -   |     |         | -       |
|           | 3315 | -   | -   | -   |     | -       |         |
|           | 3316 | -   | -   | -   | -   | -       | -       |
| -         | 3320 | (0) | -   | (-) | (-) | (1 505) | (1 505) |
| :         | 3321 |     |     |     |     | (1 225) | (1 225) |
|           | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,         | 3323 |     |     | (-) |     | (-)     | (-)     |
|           | 3324 | (-) | -   | -   |     | -       | (-)     |
|           | 3325 | (-) | -   | -   |     | -       | (-)     |
|           | 3326 | -   | -   | -   | -   | -       | (-)     |
|           | 3327 |     |     |     |     | (280)   | (280)   |
|           | 3330 |     |     | -   | -   | -       |         |
|           | 3340 |     |     |     | -   | -       |         |
| 31 2020 . | 3300 | 10  | (-) | -   | -   | (1 222) | (1 212) |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2018 . | 2019 .    |           | 31<br>2019<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 262          | 283       | (252)     | 293             |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 262          | 283       | (252)     | 293             |
| ( ):   |      |              |           |           |                 |
|        | 3401 | 252          | 283       | (252)     | 283             |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | 252          | 283       | (252)     | 283             |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2020 .    | 31 2019 . | 31 2018 . |                 |
|        | 3600 | (1 212)      | 293       | 262       |                 |

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|     |      | 2020 .    | 2019 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 280 768   | 283 319   |
| :   | 4111 | 165 057   | 162 824   |
| ,   | 4112 | -         | -         |
|     | 4113 | -         | -         |
|     | 4119 | 115 711   | 120 495   |
| -   | 4120 | (272 462) | (285 020) |
| :   | 4121 | (26 570)  | (23 907)  |
| ( ) | 4122 | (161 819) | (167 169) |
|     | 4123 | (-)       | (-)       |
|     | 4124 | (2 337)   | (1 465)   |
|     | 4129 | (81 736)  | (92 479)  |
|     | 4100 | 8 306     | (1 701)   |
| -   | 4210 | -         | -         |
| ( ) | 4211 | -         | -         |
| ( ) | 4212 | -         | -         |
| ( ) | 4213 | -         | -         |
| ,   | 4214 | -         | -         |
|     | 4219 | -         | -         |
| -   | 4220 | (-)       | (-)       |

|      |      | 2020 . | 2019 .  |
|------|------|--------|---------|
| 1    | 2    | 3      | 4       |
| :    |      |        |         |
| ,    | 4221 | (-)    | (-)     |
| ( )  | 4222 | (-)    | (-)     |
| ( ), | 4223 | (-)    | (-)     |
| ,    | 4224 | (-)    | (-)     |
|      | 4229 | (-)    | (-)     |
|      | 4200 | -      | -       |
| -    | 4310 | -      | -       |
| :    | 4311 | -      | -       |
| ( )  | 4312 | -      | -       |
| ,    | 4313 | -      | -       |
| ,    | 4314 | -      | -       |
| .    | 4319 | -      | -       |
| -    | 4320 | (280)  | (252)   |
| :    | 4321 | (-)    | (-)     |
| ( )  | 4322 | (280)  | (252)   |
| ( )  | 4323 | (-)    | (-)     |
| ,    | 4329 | (-)    | (-)     |
|      | 4300 | (280)  | (252)   |
|      | 4400 | 8 026  | (1 953) |
|      | 4450 | 4 861  | 6 814   |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2020 . | 2019 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 12 887 | 4 861  |
|   | 4490 | -      | -      |

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