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|  | 665801001   |            |
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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        | 12            | 12            | 12            |
|          |             | 12            | 12            | 12            |
|          | 1120        | -             | -             | -             |
|          | 1130        | -             | -             | -             |
|          | 1140        | -             | -             | -             |
|          | 1150        | 30 772        | 45 248        | 51 803        |
|          |             | 3 358         | 11 162        | 11 528        |
|          |             | 18 378        | 23 107        | 28 968        |
|          |             | 915           | 915           | 3 056         |
|          |             | 8 121         | 10 064        | 8 251         |
|          | 1160        | -             | -             | -             |
|          | 1170        | -             | -             | -             |
|          | 1180        | 609           | 332           | 161           |
|          | 1190        | -             | -             | -             |
| <b>I</b> | <b>1100</b> | <b>31 393</b> | <b>45 592</b> | <b>51 976</b> |

**II.**

|  |      |        |        |        |
|--|------|--------|--------|--------|
|  | 1210 | 19 227 | 18 929 | 24 632 |
|  |      | 16 479 | 15 093 | 20 210 |
|  |      | 0      | -      | 327    |
|  |      | 2 748  | 3 836  | 4 085  |
|  |      | 0      | -      | 9      |

| <i>I</i> |           |          | <i>31<br/>2020 .</i> | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> |
|----------|-----------|----------|----------------------|----------------------|----------------------|
| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|          |           | 1220     | 293                  | 902                  | 3 093                |
|          |           |          | 217                  | 902                  | 3 050                |
|          | -         |          | 75                   | -                    | 43                   |
|          |           | 1230     | 71 305               | 105 353              | 103 161              |
|          |           |          | 15                   | -                    | -                    |
|          |           |          | 1                    | 11                   | 2                    |
|          |           |          | 2 460                | 2 982                | 1 426                |
|          |           |          | 955                  | 418                  | -                    |
|          |           |          | 25 543               | 9 898                | 11 600               |
|          |           |          | 41 983               | 91 669               | 89 963               |
|          |           |          | 348                  | 375                  | 170                  |
|          | (         | 1240     | 695                  | 8 495                | 22 390               |
|          | )         |          | 500                  | 500                  | 500                  |
|          |           |          | 195                  | 195                  | 890                  |
|          |           |          | 0                    | 7 800                | 21 000               |
|          |           | 1250     | 442                  | 619                  | 879                  |
|          |           |          | 0                    | -                    | 20                   |
|          |           |          | 441                  | 618                  | 858                  |
|          |           |          | 1                    | 1                    | 1                    |
|          |           | 1260     | 4 590                | 546                  | 745                  |
|          |           |          | 4 590                | 546                  | 745                  |
|          | <b>II</b> | 1200     | 96 552               | 134 844              | 154 900              |
|          |           | 1600     | 127 945              | 180 436              | 206 876              |

### III.

|  |   |   |      |    |    |    |
|--|---|---|------|----|----|----|
|  | ( | , | 1310 | 12 | 12 | 12 |
|  | ) | , |      |    |    |    |

| <i>1</i>   |            |          | <i>31<br/>2020 .</i> | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> |
|------------|------------|----------|----------------------|----------------------|----------------------|
| <i>1</i>   | <i>2</i>   | <i>3</i> | <i>4</i>             | <i>5</i>             | <i>6</i>             |
|            | ,          | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|            |            | 1340     | -                    | -                    | -                    |
|            | (          | 1350     | -                    | -                    | -                    |
|            | )          | 1360     | -                    | -                    | -                    |
| (          | )          | 1370     | 5 826                | 11 550               | 6 229                |
| <b>III</b> |            | 1300     | 5 838                | 11 562               | 6 241                |
|            | <b>IV.</b> |          |                      |                      |                      |
|            |            | 1410     | 74 180               | 74 180               | 74 180               |
|            |            |          | 74 180               | 74 180               | 74 180               |
|            |            | 1420     | 1 227                | 2 081                | 545                  |
|            |            | 1430     | -                    | -                    | -                    |
|            |            | 1450     | -                    | -                    | -                    |
|            | <b>IV</b>  | 1400     | 75 407               | 76 261               | 74 725               |
|            | <b>V.</b>  |          |                      |                      |                      |
|            |            | 1510     | 763                  | 64                   | 680                  |
|            |            |          | 700                  | 1                    | -                    |
|            |            |          | 63                   | 63                   | 680                  |
|            |            | 1520     | 45 937               | 92 549               | 125 230              |
|            |            |          | 31 290               | 59 856               | 113 229              |
|            |            |          | 3 575                | 14 731               | 4 295                |
|            |            |          | 3 830                | 9 296                | 4 077                |
|            |            |          | 1 321                | 1 913                | 1 026                |
|            |            |          | 1 646                | 1 442                | 1 817                |
|            |            |          | 311                  | 29                   | 302                  |
|            |            |          | 3 964                | 5 282                | 484                  |
|            |            | 1530     | -                    | -                    | -                    |
|            |            | 1540     | -                    | -                    | -                    |
|            |            | 1550     | -                    | -                    | -                    |
|            | <b>V</b>   | 1500     | 46 700               | 92 613               | 125 910              |

| <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     | 127 945                    | 180 436                    | 206 876                    |

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| <i>3</i> | <i>2</i> | <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     | 112 187       | 284 295       |
|          |          |          | 112 187       | 284 295       |
|          |          | 2120     | (83 266)      | (234 672)     |
|          |          |          | (83 266)      | (234 672)     |
|          | ( )      | 2100     | 28 921        | 49 623        |
|          |          | 2210     | (48)          | (-)           |
|          |          |          | (48)          | (-)           |
|          |          | 2220     | (33 025)      | (37 271)      |
|          |          |          | (33 025)      | (37 271)      |
|          | ( )      | 2200     | (4 152)       | 12 352        |
|          |          | 2310     | -             | -             |
|          |          | 2320     | 94            | 235           |
|          |          |          | 94            | 235           |
|          |          | 2330     | (14)          | (-)           |
|          |          |          | (14)          | (-)           |
|          |          | 2340     | 7 111         | 3 333         |
|          | ,        |          | 6 875         | 1 250         |
|          | ,        |          | 147           | 2 066         |
|          |          |          | 0             | 17            |
|          |          |          | 89            | -             |

| <i>3</i> |          |          | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | ,        | 2350     | (9 894)       | (8 087)       |
|          | ,        |          | (7 070)       | (-)           |
|          | ,        |          | (92)          | (2 005)       |
|          |          |          | (197)         | (264)         |
|          |          |          | (567)         | (702)         |
|          | ,        |          | (586)         | (385)         |
|          |          |          | (152)         | (-)           |
|          |          |          | (0)           | (3 663)       |
|          |          |          | (1 003)       | (1 068)       |
|          |          |          | (227)         | (-)           |
|          | ( )      | 2300     | (6 855)       | 7 833         |
|          | 5        | 2410     | 1 131         | (2 513)       |
|          | ..:      | 2411     | (0)           | (1 148)       |
|          | 6        | 2412     | 1 131         | (1 365)       |
|          |          | 2460     | -             | -             |
|          | ( )      | 2400     | (5 724)       | 5 320         |
|          | ,        | 2510     | -             | -             |
|          | ( )      |          |               |               |
|          | ,        | 2520     | -             | -             |
|          | ( )      | ,        |               |               |
|          | ( )      | 2530     | -             | -             |
|          | 5        |          |               |               |
|          | 7        | 2500     | (5 724)       | 5 320         |
|          | ( )      | 2900     | -             | -             |

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

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

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2411

2020 .

| 1.            |             |      |    |     |     |     |       |       |
|---------------|-------------|------|----|-----|-----|-----|-------|-------|
|               |             |      | ,  |     |     |     | (     | )     |
| 1             | 2           | 3    | 4  | 5   | 6   | 7   | 8     |       |
| <b>31</b>     | <b>2018</b> | 3100 | 12 | (-) | -   | -   | 6 229 | 6 241 |
| <b>2019 .</b> |             |      |    |     |     |     |       |       |
| :             | 3210        | 0    | -  | -   | -   | -   | 5 321 | 5 321 |
| :             | 3211        |      |    |     |     |     | 5 321 | 5 321 |
|               | 3212        |      |    | -   |     |     | -     | -     |
| ,             | 3213        |      |    | -   |     |     | -     | -     |
|               | 3214        | 0    | -  | -   |     |     |       | 0     |
|               | 3215        | 0    | -  | -   |     |     | -     |       |
|               | 3216        | 0    | -  | -   | -   | -   | -     | 0     |
| :             | 3220        | (0)  | -  | (-) | (-) | (-) | (-)   | (0)   |
| :             | 3221        |      |    |     |     |     | (-)   | (-)   |
|               | 3222        |      |    | (-) |     | (-) | (-)   |       |
| ,             | 3223        |      |    | (-) |     | (-) | (-)   |       |
|               | 3224        | (0)  | -  | -   |     |     | -     | (0)   |
|               | 3225        | (0)  | -  | -   |     |     | -     | (0)   |
|               | 3226        | 0    | -  | -   | -   | -   | -     | (0)   |
|               | 3227        |      |    |     |     |     | (-)   | (-)   |
|               | 3230        |      |    | -   | -   | -   | -     |       |
|               | 3240        |      |    |     | -   | -   | -     |       |

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|             |             |             |             |            |            |          |               |
|-------------|-------------|-------------|-------------|------------|------------|----------|---------------|
|             |             |             | ,           |            |            | (        | )             |
| I           | 2           | 3           | 4           | 5          | 6          | 7        | 8             |
| <b>31</b>   | <b>2019</b> | <b>3200</b> | <b>12</b>   | <b>(-)</b> | <b>-</b>   | <b>-</b> | <b>11 550</b> |
| <b>2020</b> | <b>.</b>    |             |             |            |            |          | <b>11 562</b> |
| :           | 3310        | 0           | -           | -          | -          | -        | 0             |
| :           | 3311        |             |             |            |            | -        | -             |
|             | 3312        |             |             | -          |            | -        | -             |
| ,           | 3313        |             |             | -          |            | -        | -             |
|             | 3314        | 0           | -           | -          |            |          | 0             |
|             | 3315        | 0           | -           | -          |            | -        |               |
|             | 3316        | 0           | -           | -          | -          | -        | 0             |
| :           | 3320        | (0)         | -           | (-)        | (-)        | (5 724)  | (5 724)       |
| :           | 3321        |             |             |            |            | (5 724)  | (5 724)       |
|             | 3322        |             |             | (-)        |            | (-)      | (-)           |
| ,           | 3323        |             |             | (-)        |            | (-)      | (-)           |
|             | 3324        | (0)         | -           | -          |            | -        | (0)           |
|             | 3325        | (0)         | -           | -          |            | -        | (0)           |
|             | 3326        | 0           | -           | -          | -          | -        | (0)           |
|             | 3327        |             |             |            |            | (-)      | (-)           |
|             | 3330        |             |             | -          | -          | -        |               |
|             | 3340        |             |             |            | -          | -        |               |
| <b>31</b>   | <b>2020</b> | <b>.</b>    | <b>3300</b> | <b>12</b>  | <b>(-)</b> | <b>-</b> | <b>5 826</b>  |
|             |             |             |             |            |            |          | <b>5 838</b>  |

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|     |      |              | 31<br>2018 . | 2019 .       |        | 31<br>2019 |
|-----|------|--------------|--------------|--------------|--------|------------|
|     |      |              |              | ( )          |        | .          |
| I   | 2    | 3            | 4            | 5            | 6      |            |
| - : | 3400 | 6 229        | 5 321        | 0            | 11 550 |            |
| :   | 3410 | -            | -            | -            | -      |            |
|     | 3420 | -            | -            | -            | -      |            |
|     | 3500 | 6 229        | 5 321        | 0            | 11 550 |            |
|     | ( ): |              |              |              |        |            |
|     | 3401 | 6 229        | 5 321        | 0            | 11 550 |            |
| :   | 3411 | -            | -            | -            | -      |            |
|     | 3421 | -            | -            | -            | -      |            |
|     | 3501 | 6 229        | 5 321        | 0            | 11 550 |            |
| ,   | ( ): |              |              |              |        |            |
|     | 3402 | -            | -            | -            | -      |            |
| :   | 3412 | -            | -            | -            | -      |            |
|     | 3422 | -            | -            | -            | -      |            |
|     | 3502 | -            | -            | -            | -      |            |
|     | 3.   |              |              |              |        |            |
|     |      | 31<br>. 2020 | 31<br>. 2019 | 31<br>2018 . |        |            |
|     | 3600 | 5 826        | 11 550       | 6 229        |        |            |

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2020 .

|   |      | 2020 .    | 2019 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
| - | 4110 | 177 117   | 340 661   |
| : | 4111 | 175 308   | 339 995   |
| , | 4112 | -         | -         |
|   | 4113 | -         | -         |
|   | 4119 | 1 809     | 666       |
| - | 4120 | (186 280) | (351 541) |
| : | 4121 | (138 868) | (280 201) |
| , | 4122 | (21 974)  | (23 516)  |
|   | 4123 | (-)       | (-)       |
|   | 4124 | (0)       | (1 343)   |
|   | 4129 | (25 438)  | (46 481)  |
|   | 4100 | (9 163)   | (10 880)  |
| - | 4210 | 0         | 345       |
| ) | 4211 | -         | -         |
| ) | 4212 | -         | -         |
| ( | 4213 | 0         | 345       |
| , | 4214 | -         | -         |
|   | 4219 | -         | -         |
| - | 4220 | (14)      | (2 308)   |

|         |      | 2020 .   | 2019 .   |
|---------|------|----------|----------|
| 1       | 2    | 3        | 4        |
| :       |      |          |          |
| ,       | 4221 | (-)      | (-)      |
| ,       |      |          |          |
| ( )     | 4222 | (-)      | (-)      |
| ,       |      |          |          |
| ( ),    | 4223 | (0)      | (150)    |
| ,       | 4224 | (14)     | (-)      |
| ,       | 4229 | (0)      | (2 158)  |
| ,       | 4200 | (14)     | (1 963)  |
| -       | 4310 | 20 500   | 44 000   |
| :       | 4311 | 2 700    | -        |
| ( )     | 4312 | -        | -        |
| ,       | 4313 | -        | -        |
| ,       | 4314 | -        | -        |
| ,       | 4319 | 17 800   | 44 000   |
| -       | 4320 | (11 500) | (31 417) |
| :       |      |          |          |
| ( ( ) ) | 4321 | (-)      | (-)      |
| ( )     | 4322 | (-)      | (-)      |
| ( ),    | 4323 | (1 500)  | (617)    |
| ,       |      |          |          |
|         | 4329 | (10 000) | (30 800) |
|         | 4300 | 9 000    | 12 583   |
|         | 4400 | (177)    | (260)    |
|         | 4450 | 619      | 879      |

|          |          | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 442           | 619           |
|          | 4490     | -             | -             |

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