

|  |     |     |
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|  | ( ) | ( ) |
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|  |                                                                                             |
|--|---------------------------------------------------------------------------------------------|
|  | 05.12.2025<br>0710099_5404463405_2020_000_20251205_0450f73f-<br>7801-4d04-9ba2-37410173e97c |
|  | :                                                                                           |

|  |            |
|--|------------|
|  | ( )        |
|  | 05.12.2025 |

|       |                                |
|-------|--------------------------------|
|       | 5404463405                     |
|       | 540401001                      |
|       | 38823000                       |
| ( )   | 16                             |
| - ( ) | 12300                          |
| 2     | 01.11                          |
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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        | -             | -             | -             |
|          | 1120        | -             | -             | -             |
|          | 1130        | -             | -             | -             |
|          | 1140        | -             | -             | -             |
|          | 1150        | 28 514        | 40 497        | 44 193        |
|          | 1160        | -             | -             | -             |
|          | 1170        | -             | -             | -             |
|          | 1180        | -             | -             | -             |
|          | 1190        | -             | -             | -             |
| <b>I</b> | <b>1100</b> | <b>28 514</b> | <b>40 497</b> | <b>44 193</b> |

**II.**

|           |             |               |               |               |
|-----------|-------------|---------------|---------------|---------------|
|           | 1210        | 31 360        | 40 416        | 52 368        |
|           | 1220        | -             | -             | -             |
|           | 1230        | 10            | 338           | 174           |
| (         | 1240        | 45            | -             | 67            |
| )         | 1250        | 1 491         | 10            | -             |
|           | 1260        | -             | -             | -             |
| <b>II</b> | <b>1200</b> | <b>32 906</b> | <b>40 764</b> | <b>52 609</b> |
|           | <b>1600</b> | <b>61 420</b> | <b>81 261</b> | <b>96 802</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     | 40                   | 40                   | 40                   |
|             | ,           | 1320     | (-) <sup>2</sup>     | (-)                  | (-)                  |
|             |             | 1340     | -                    | -                    | -                    |
|             | (<br>)      | 1350     | -                    | -                    | -                    |
|             | 1360        | -        | -                    | -                    | -                    |
|             | (<br>)      | 1370     | 32 405               | 53 233               | 45 880               |
|             | <b>III</b>  | 1300     | 32 445               | 53 273               | 45 920               |
| <b>IV.</b>  |             |          |                      |                      |                      |
|             |             | 1410     | 15 675               | 15 955               | 26 518               |
|             |             | 1420     | -                    | -                    | -                    |
|             |             | 1430     | -                    | -                    | -                    |
|             |             | 1450     | -                    | -                    | -                    |
|             | <b>IV</b>   | 1400     | 15 675               | 15 955               | 26 518               |
| <b>V.</b>   |             |          |                      |                      |                      |
|             |             | 1510     | 37                   | -                    | 1 085                |
|             |             | 1520     | 13 263               | 12 033               | 23 279               |
|             |             | 1530     | -                    | -                    | -                    |
|             |             | 1540     | -                    | -                    | -                    |
|             |             | 1550     | -                    | -                    | -                    |
|             | <b>V</b>    | 1500     | 13 300               | 12 033               | 24 364               |
|             |             | 1700     | 61 420               | 81 261               | 96 802               |

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2020 .

| 3 | 2     | 3    | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| 1 | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 9 549    | 37 942   |
|   |       | 2120 | (14 961) | (31 083) |
|   | ( )   | 2100 | (5 412)  | 6 859    |
|   |       | 2210 | (11)     | (-)      |
|   |       | 2220 | (-)      | (-)      |
|   | ( )   | 2200 | (5 423)  | 6 859    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (77)     | (675)    |
|   |       | 2340 | 7 738    | 15 449   |
|   |       | 2350 | (22 962) | (14 275) |
|   | ( )   | 2300 | (20 724) | 7 358    |
|   | 5     | 2410 | -        | -        |
|   | ..:   | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (104)    | (5)      |
|   | ( )   | 2400 | (20 828) | 7 353    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (20 828) | 7 353    |

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

3 . . . .  
4 , . , .  
5 ( ) . .  
6 .  
7 " ( )", "  
8 , ( " )", " ,  
9 ( " ) . . ,  
10 " , "

2020  
11.04.2019 . 61 " , 2  
12.07.2010 . 66 " , "  
13.07.2010 . 67 " , "

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

8 2411

2020 .

| 1.            |               |      |    |     |     |     |        |        |
|---------------|---------------|------|----|-----|-----|-----|--------|--------|
|               |               |      | ,  |     |     |     | ( )    |        |
| 1             | 2             | 3    | 4  | 5   | 6   | 7   | 8      |        |
| <b>31</b>     | <b>2018 .</b> | 3100 | 40 | (-) | -   | -   | 45 880 | 45 920 |
| <b>2019 .</b> |               |      |    |     |     |     |        |        |
| :             | 3210          | 0    | -  | -   | -   | -   | 7 353  | 7 353  |
| :             | 3211          |      |    |     |     |     | 7 353  | 7 353  |
|               | 3212          |      |    | -   |     |     | -      | -      |
| ,             | 3213          |      |    | -   |     |     | -      | -      |
|               | 3214          | -    | -  | -   |     |     | -      | -      |
|               | 3215          | -    | -  | -   |     |     | -      | -      |
|               | 3216          | -    | -  | -   | -   | -   | -      | -      |
| :             | 3220          | (-)  | -  | (-) | (-) | (-) | (-)    | (-)    |
| :             | 3221          |      |    |     |     |     | (-)    | (-)    |
|               | 3222          |      |    | (-) |     | (-) | (-)    | (-)    |
| ,             | 3223          |      |    | (-) |     | (-) | (-)    | (-)    |
|               | 3224          | (-)  | -  | -   |     | -   | (-)    | (-)    |
|               | 3225          | (-)  | -  | -   |     | -   | (-)    | (-)    |
|               | 3226          | -    | -  | -   | -   | -   | (-)    | (-)    |
|               | 3227          |      |    |     |     | (-) | (-)    | (-)    |
|               | 3230          |      |    | -   | -   | -   | -      | -      |
|               | 3240          |      |    |     | -   | -   | -      | -      |

## 1.

|             |             |             |           |            |          |          |               |
|-------------|-------------|-------------|-----------|------------|----------|----------|---------------|
|             |             |             | ,         |            |          | (        | )             |
| I           | 2           | 3           | 4         | 5          | 6        | 7        | 8             |
| <b>31</b>   | <b>2019</b> | <b>3200</b> | <b>40</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>53 233</b> |
| <b>2020</b> | <b>.</b>    |             |           |            |          |          | <b>53 273</b> |
| :           | 3310        | -           | -         | -          | -        | -        | -             |
| :           | 3311        |             |           |            |          | -        | -             |
|             | 3312        |             |           | -          |          | -        | -             |
| ,           | 3313        |             |           | -          |          | -        | -             |
|             | 3314        | -           | -         | -          |          |          | -             |
|             | 3315        | -           | -         | -          |          | -        |               |
|             | 3316        | -           | -         | -          | -        | -        | -             |
| :           | 3320        | (0)         | -         | (-)        | (-)      | (20 828) | (20 828)      |
| :           | 3321        |             |           |            |          | (20 828) | (20 828)      |
|             | 3322        |             |           | (-)        |          | (-)      | (-)           |
| ,           | 3323        |             |           | (-)        |          | (-)      | (-)           |
|             | 3324        | (-)         | -         | -          |          | -        | (-)           |
|             | 3325        | (-)         | -         | -          |          | -        | (-)           |
|             | 3326        | -           | -         | -          | -        | -        | (-)           |
|             | 3327        |             |           |            |          | (-)      | (-)           |
|             | 3330        |             |           | -          | -        | -        |               |
|             | 3340        |             |           |            | -        | -        |               |
| <b>31</b>   | <b>2020</b> | <b>3300</b> | <b>40</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>32 405</b> |
|             |             |             |           |            |          |          | <b>32 445</b> |

2.

|     |      |              |            | 2019 .       |            |
|-----|------|--------------|------------|--------------|------------|
|     |      | 31<br>2018 . |            |              | 31<br>2019 |
|     |      |              | ( )        |              | .          |
| 1   | 2    | 3            | 4          | 5            | 6          |
| - : |      |              |            |              |            |
|     | 3400 | 45 920       | 7 353      | 0            | 53 273     |
| :   | 3410 | -            | -          | -            | -          |
|     | 3420 | -            | -          | -            | -          |
|     | 3500 | 45 920       | 7 353      | 0            | 53 273     |
|     |      |              |            |              |            |
|     | ( ): |              |            |              |            |
|     | 3401 | 45 880       | 7 353      | 0            | 53 233     |
| :   | 3411 | -            | -          | -            | -          |
|     | 3421 | -            | -          | -            | -          |
|     | 3501 | 45 880       | 7 353      | 0            | 53 233     |
| ,   |      |              | ( ):       |              |            |
|     | 3402 | -            | -          | -            | -          |
| :   | 3412 | -            | -          | -            | -          |
|     | 3422 | -            | -          | -            | -          |
|     | 3502 | -            | -          | -            | -          |
|     |      |              |            |              |            |
|     | 3.   |              |            |              |            |
|     |      | 31<br>2020   | 31<br>2019 | 31<br>2018 . |            |
|     | 3600 | 32 445       | 53 273     | 45 921       |            |

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2020 .

|   |      | 2020 .  | 2019 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
| - | 4110 | 5 275   | 23 614  |
| : | 4111 | 4 985   | 23 279  |
| , | 4112 | 208     | -       |
|   | 4113 | -       | -       |
|   | 4119 | 82      | 335     |
| - | 4120 | (3 432) | (9 995) |
| : | 4121 | (2 864) | (6 175) |
| , | 4122 | (218)   | (1 001) |
|   | 4123 | (2)     | (726)   |
|   | 4124 | (-)     | (-)     |
|   | 4129 | (348)   | (2 093) |
|   | 4100 | 1 843   | 13 619  |
| - | 4210 | 258     | 67      |
| ) | 4211 | -       | -       |
| ) | 4212 | -       | -       |
| ( | 4213 | 258     | 67      |
| , | 4214 | -       | -       |
|   | 4219 | -       | -       |
| - | 4220 | (303)   | (2 079) |

|         |      | 2020 . | 2019 .   |
|---------|------|--------|----------|
| 1       | 2    | 3      | 4        |
| :       |      |        |          |
| ,       | 4221 | (0)    | (2 079)  |
| ,       |      |        |          |
| ( )     | 4222 | (-)    | (-)      |
| ,       |      |        |          |
| ( ),    | 4223 | (303)  | (-)      |
| ,       | 4224 | (-)    | (-)      |
| ,       | 4229 | (-)    | (-)      |
| ,       | 4200 | (45)   | (2 012)  |
| -       | 4310 | 38     | 550      |
| :       | 4311 | 38     | 550      |
| ( )     | 4312 | -      | -        |
| ,       | 4313 | -      | -        |
| ,       | 4314 | -      | -        |
| ,       | 4319 | -      | -        |
| -       | 4320 | (355)  | (12 147) |
| :       |      |        |          |
| ( ( ) ) | 4321 | (-)    | (-)      |
| ( )     | 4322 | (-)    | (-)      |
| ( ),    | 4323 | (355)  | (12 147) |
|         | 4329 | (-)    | (-)      |
|         | 4300 | (317)  | (11 597) |
|         | 4400 | 1 481  | 10       |
|         | 4450 | 10     | -        |

|          |          | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 1 491         | 10            |
|          | 4490     | -             | -             |

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