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|-------|---|
|       | ( )   |
|       | ( )   |
|       | 06.12.2025  |
|       | 0710099_7734692044_2020_000_20251206_dc985743-e4d6-4763-8759-5acea7cdc0d6 |
|       | :   |
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|       | 06.12.2025 ( )  |
|       |   |
|       | 7734692044  |
|       | 771001001   |
|       | 16540684  |
| ( )   | 16  |
| ) - ( | 12267   |
| 2     | 68.20   |
| ( )   | 125047, , 1- , 60   |
|       | _____.  |
|       |   |
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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>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |           |          |                     |                     |                     |
|            |           | 1110     | -                   | -                   | -                   |
|            |           | 1120     | -                   | -                   | -                   |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
| 4.2        |           | 1150     | 276                 | 308                 | 295 738             |
| 4.2        |           | 1160     | 275 401             | 285 569             | -                   |
| 4.3        |           | 1170     | 400                 | 30 840              | -                   |
|            |           | 1180     | 0                   | -                   | 101                 |
|            |           | 1190     | -                   | -                   | -                   |
|            | <b>I</b>  | 1100     | 276 077             | 316 717             | 295 839             |
| <b>II.</b> |           |          |                     |                     |                     |
|            |           | 1210     | 294                 | -                   | -                   |
|            |           | 1220     | -                   | -                   | -                   |
|            |           | 1230     | 2 928               | 1 363               | 1 781               |
|            | (         | 1240     | 0                   | 25 500              | 40 840              |
|            | )         | 1250     | 13 839              | 1 164               | 11 185              |
|            |           | 1260     | 36                  | 7                   | -                   |
|            | <b>II</b> | 1200     | 17 097              | 28 034              | 53 806              |
|            |           | 1600     | 293 174             | 344 751             | 349 645             |

| <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> |             |          |                            |                            |                            |
|             | (<br>,<br>) | 1310     | 20                         | 20                         | 20                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 88 575                     | 74 238                     | 35 874                     |
|             | <b>III</b>  | 1300     | 88 595                     | 74 258                     | 35 894                     |
| <b>IV.</b>  |             |          |                            |                            |                            |
| 4.8         |             | 1410     | 27 000                     | -                          | -                          |
| 4.12        |             | 1420     | 29                         | 32                         | 4                          |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 27 029                     | 32                         | 4                          |
| <b>V.</b>   |             |          |                            |                            |                            |
| 4.4         |             | 1510     | 839                        | 3 395                      | 3 395                      |
| 4.4         |             | 1520     | 176 711                    | 267 066                    | 310 352                    |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 177 550                    | 270 461                    | 313 747                    |
|             |             | 1700     | 293 174                    | 344 751                    | 349 645                    |

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2020 .

| 3   |       |      | 2020 .   | 2019 .   |
|-----|-------|------|----------|----------|
| 1   | 2     | 3    | 4        | 5        |
| 4.9 | 4     | 2110 | 86 785   | 86 345   |
| 4.9 |       | 2120 | (29 280) | (33 877) |
|     | ( )   | 2100 | 57 505   | 52 468   |
|     |       | 2210 | (-)      | (-)      |
|     |       | 2220 | (2 926)  | (5 601)  |
|     | ( )   | 2200 | 54 579   | 46 867   |
|     |       | 2310 | -        | -        |
|     |       | 2320 | 440      | 397      |
|     |       | 2330 | (839)    | (-)      |
|     |       | 2340 | 7 257    | 919      |
|     |       | 2350 | (35 867) | (197)    |
|     | ( )   | 2300 | 25 570   | 47 986   |
|     | 5     | 2410 | (11 229) | (9 622)  |
|     | . ∴   | 2411 | (11 233) | (9 589)  |
|     | 6     | 2412 | 3        | (32)     |
|     |       | 2460 | (4)      | -        |
|     | ( )   | 2400 | 14 337   | 38 364   |
|     | ,     | 2510 | -        | -        |
|     | ( )   |      |          |          |
|     | ,     | 2520 | -        | -        |
|     | ( )   |      |          |          |
|     | ,     | 2530 | -        | -        |
|     | ( ) 5 |      |          |          |
|     | 7     | 2500 | 14 337   | 38 364   |



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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 | (-)    | (-)    |

| 9 |   |      | 2020 . | 2019 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 6326 | (-)    | (-)    |
|   | , | 6330 | (-)    | (-)    |
|   |   | 6350 | (-)    | (-)    |
|   |   | 6300 | (-)    | (-)    |
|   |   | 6400 | 0      | -      |

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2020 .

| 1.        |      |     |     |     |     |        |        |
|-----------|------|-----|-----|-----|-----|--------|--------|
|           |      |     | ,   |     |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| 31 2018 . | 3100 | 20  | (-) | -   | -   | 35 874 | 35 894 |
| 2019 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 38 364 | 38 364 |
| :         | 3211 |     |     |     |     | 38 364 | 38 364 |
|           | 3212 |     |     | -   |     | -      | -      |
| ,         | 3213 |     |     | -   |     | -      | -      |
|           | 3214 | -   | -   | -   |     |        | -      |
|           | 3215 | -   | -   | -   |     | -      |        |
|           | 3216 | -   | -   | -   | -   | -      | -      |
| -         | 3220 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :         | 3221 |     |     |     |     | (-)    | (-)    |
|           | 3222 |     |     | (-) |     | (-)    | (-)    |
| ,         | 3223 |     |     | (-) |     | (-)    | (-)    |
|           | 3224 | (-) | -   | -   |     | -      | (-)    |
|           | 3225 | (-) | -   | -   |     | -      | (-)    |
|           | 3226 | -   | -   | -   | -   | -      | (-)    |
|           | 3227 |     |     |     |     | (-)    | (-)    |
|           | 3230 |     |     | -   | -   | -      |        |
|           | 3240 |     |     |     | -   | -      |        |



| 1.        |      |     |     |     |     |        |        |
|-----------|------|-----|-----|-----|-----|--------|--------|
|           |      |     | ,   |     |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| 31 2019 . | 3200 | 20  | (-) | -   | -   | 74 238 | 74 258 |
| 2020 .    |      |     |     |     |     |        |        |
| -         | 3310 | 0   | -   | -   | -   | 14 337 | 14 337 |
| :         | 3311 |     |     |     |     | 14 337 | 14 337 |
|           | 3312 |     |     | -   |     | -      | -      |
| ,         | 3313 |     |     | -   |     | -      | -      |
|           | 3314 | -   | -   | -   |     |        | -      |
|           | 3315 | -   | -   | -   |     | -      |        |
|           | 3316 | -   | -   | -   | -   | -      | -      |
| -         | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :         | 3321 |     |     |     |     | (-)    | (-)    |
|           | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,         | 3323 |     |     | (-) |     | (-)    | (-)    |
|           | 3324 | (-) | -   | -   |     | -      | (-)    |
|           | 3325 | (-) | -   | -   |     | -      | (-)    |
|           | 3326 | -   | -   | -   | -   | -      | (-)    |
|           | 3327 |     |     |     |     | (-)    | (-)    |
|           | 3330 |     |     | -   | -   | -      |        |
|           | 3340 |     |     |     | -   | -      |        |
| 31 2020 . | 3300 | 20  | (-) | -   | -   | 88 575 | 88 595 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2018 . | 2019 .    |           | 31<br>2019<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 35 874       | 38 364    | 0         | 74 238          |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 35 874       | 38 364    | 0         | 74 238          |
| ( ):   |      |              |           |           |                 |
|        | 3401 | 35 874       | 38 364    | 0         | 74 238          |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | 35 874       | 38 364    | 0         | 74 238          |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2020 .    | 31 2019 . | 31 2018 . |                 |
|        | 3600 | 88 595       | 74 258    | 35 894    |                 |

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|     |      | 2020 .    | 2019 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 90 969    | 94 998    |
| :   | 4111 | -         | -         |
| ,   | 4112 | 81 683    | 92 414    |
|     | 4113 | -         | -         |
|     | 4119 | 9 286     | 2 584     |
| -   | 4120 | (47 239)  | (89 968)  |
| :   | 4121 | (10 341)  | (12 888)  |
| ( ) | 4122 | (1 622)   | (1 094)   |
|     | 4123 | (2 954)   | (-)       |
|     | 4124 | (12 758)  | (9 697)   |
|     | 4129 | (19 564)  | (66 289)  |
|     | 4100 | 43 730    | 5 030     |
| -   | 4210 | 649 644   | 505 244   |
| ( ) | 4211 | -         | -         |
| ( ) | 4212 | -         | -         |
| ( ) | 4213 | 649 200   | 504 795   |
| ,   | 4214 | 444       | 449       |
|     | 4219 | -         | -         |
| -   | 4220 | (623 700) | (520 295) |

|      |      | 2020 .    | 2019 .    |
|------|------|-----------|-----------|
| 1    | 2    | 3         | 4         |
| ：    |      |           |           |
| ，    | 4221 | (-)       | (-)       |
| ( )  | 4222 | (-)       | (-)       |
| ( )， | 4223 | (623 700) | (520 295) |
| ，    | 4224 | (-)       | (-)       |
|      | 4229 | (-)       | (-)       |
|      | 4200 | 25 944    | (15 051)  |
|      |      |           |           |
| -    | 4310 | 84 000    | -         |
| ：    | 4311 | 84 000    | -         |
| ( )  | 4312 | -         | -         |
| ，    | 4313 | -         | -         |
| ，    | 4314 | -         | -         |
| .    | 4319 | -         | -         |
| -    | 4320 | (141 000) | (-)       |
| ：    |      |           |           |
| ( )  | 4321 | (-)       | (-)       |
| ( )  |      |           |           |
| ( )  | 4322 | (-)       | (-)       |
| ( )  |      |           |           |
| ，    | 4323 | (141 000) | (-)       |
|      | 4329 | (-)       | (-)       |
|      | 4300 | (57 000)  | -         |
|      | 4400 | 12 674    | (10 021)  |
|      | 4450 | 1 164     | 11 185    |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2020 . | 2019 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 13 838 | 1 164  |
|   | 4490 | -      | -      |

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