

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 02.07.2025                                                                |
|       | 0710099_7707807070_2020_000_20250702_7e26599d-9847-4755-a5ca-e3d236bc6321 |
|       | :                                                                         |
|       | " "                                                                       |
|       | 02.07.2025 ( )                                                            |
|       | 7707807070                                                                |
|       | 402801001                                                                 |
|       | 17750969                                                                  |
| ( )   | 16                                                                        |
| ) - ( |                                                                           |
| 2     | 46.71                                                                     |
| ( )   | 248017, , , , 18, 4, 16                                                   |
|       | _____                                                                     |
| /     |                                                                           |
| /     |                                                                           |

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     | 0                          | -                          | 26 376                     |
|            |           | 1160     | 0                          | -                          | 11 205                     |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 77                         | 11 887                     | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 77                         | 11 887                     | 37 581                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 1 282                      | -                          | 42 221                     |
|            |           | 1220     | 14                         | -                          | 273                        |
|            |           | 1230     | 46 267                     | 436 144                    | 530 090                    |
|            | (         | 1240     | 0                          | -                          | 325 000                    |
|            | )         | 1250     | 83                         | 626                        | 1 721                      |
|            |           | 1260     | 41                         | 921                        | 2 058                      |
|            | <b>II</b> | 1200     | 47 687                     | 437 691                    | 901 363                    |
|            |           | 1600     | 47 764                     | 449 578                    | 938 944                    |

| <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     | 0                          | 395 794                    | 481 133                    |
|             | <b>III</b> | 1300     | 10                         | 395 804                    | 481 143                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 13 284                     | 57 973                     |
|             |            | 1520     | 47 754                     | 40 490                     | 399 828                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 47 754                     | 53 774                     | 457 801                    |
|             |            | 1700     | 47 764                     | 449 578                    | 938 944                    |

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| 3 |       |      | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 0        | 5 721    |
|   |       | 2120 | (0)      | (8 156)  |
|   | ( )   | 2100 | 0        | (2 435)  |
|   |       | 2210 | (1 386)  | (33 904) |
|   |       | 2220 | (0)      | (4 797)  |
|   | ( )   | 2200 | (1 386)  | (41 136) |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 0        | 32       |
|   |       | 2330 | (1 032)  | (1 679)  |
|   |       | 2340 | 500      | 25 856   |
|   |       | 2350 | (736)    | (80 286) |
|   | ( )   | 2300 | (2 654)  | (97 213) |
|   | 5     | 2410 | -        | -        |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | (11 907) | 32       |
|   | ( )   | 2400 | (14 561) | (97 181) |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (14 561) | (97 181) |

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

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4  
5 ( )  
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7 . " ( )", "

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19.04.2019 . 61 " , 2  
02.07.2010 . 66 " , "

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

8 2411 .

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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        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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2020 .

| 1.        |      |     |     |     |     |          |          |
|-----------|------|-----|-----|-----|-----|----------|----------|
|           |      |     |     |     |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| 31 2018 . | 3100 | 10  | (-) | -   | -   | 481 133  | 481 143  |
| 2019 .    |      |     |     |     |     |          |          |
| -         | 3210 | -   | -   | -   | -   | -        | -        |
| :         | 3211 |     |     |     |     | -        | -        |
|           | 3212 |     |     | -   |     | -        | -        |
| ,         | 3213 |     |     | -   |     | -        | -        |
|           | 3214 | -   | -   | -   |     |          | -        |
|           | 3215 | -   | -   | -   |     | -        |          |
|           | 3216 | -   | -   | -   | -   | -        | -        |
| -         | 3220 | (0) | -   | (-) | (-) | (85 339) | (85 339) |
| :         | 3221 |     |     |     |     | (85 339) | (85 339) |
|           | 3222 |     |     | (-) |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-) |     | (-)      | (-)      |
|           | 3224 | (-) | -   | -   |     | -        | (-)      |
|           | 3225 | (-) | -   | -   |     | -        | (-)      |
|           | 3226 | -   | -   | -   | -   | -        | (-)      |
|           | 3227 |     |     |     |     | (-)      | (-)      |
|           | 3230 |     |     | -   | -   | -        |          |
|           | 3240 |     |     |     | -   | -        |          |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2019 .</b> | 3200 | 10  | (-) | -   | -   | 395 794 | 395 804 |
| <b>2020 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | -   | -   | -   | -   | -       | -       |
| :                | 3311 |     |     |     |     | -       | -       |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 3314 | -   | -   | -   |     |         | -       |
|                  | 3315 | -   | -   | -   |     | -       |         |
|                  | 3316 | -   | -   | -   | -   | -       | -       |
| -                | 3320 | (-) | -   | (-) | (-) | (-)     | (-)     |
| :                | 3321 |     |     |     |     | (-)     | (-)     |
|                  | 3322 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-) |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -   |     | -       | (-)     |
|                  | 3325 | (-) | -   | -   |     | -       | (-)     |
|                  | 3326 | -   | -   | -   | -   | -       | (-)     |
|                  | 3327 |     |     |     |     | (-)     | (-)     |
|                  | 3330 |     |     | -   | -   | -       |         |
|                  | 3340 |     |     |     | -   | -       |         |
| <b>31 2020 .</b> | 3300 | 10  | (-) | -   | -   | 395 794 | 395 804 |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2018 .    | 2019 .          |                 | 31<br>2019<br>. |
|           |          |                 | ( )             |                 |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| - :       |          |                 |                 |                 |                 |
|           | 3400     | 481 133         | (85 339)        | 0               | 395 794         |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | 481 133         | (85 339)        | 0               | 395 794         |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | 481 133         | (85 339)        | 0               | 395 794         |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | 481 133         | (85 339)        | 0               | 395 794         |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|           | 3600     | 9               | 395 804         | 481 143         |                 |

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|          |      | 2020 .  | 2019 .   |
|----------|------|---------|----------|
| <i>1</i> | 2    | 3       | 4        |
| -        | 4110 | 7 490   | 45 836   |
| :        | 4111 | 6 727   | 800      |
| ,        | 4112 | -       | -        |
|          | 4113 | -       | -        |
|          | 4119 | 763     | 45 036   |
| -        | 4120 | (3 496) | (62 039) |
| :        | 4121 | (1 953) | (27 316) |
| ( )      | 4122 | (1 000) | (2 677)  |
|          | 4123 | (286)   | (1 679)  |
|          | 4124 | (0)     | (1)      |
|          | 4129 | (257)   | (30 366) |
|          | 4100 | 3 994   | (16 203) |
| -        | 4210 | 0       | 8 298    |
| ( )      | 4211 | 0       | 8 266    |
| ) (      | 4212 | -       | -        |
| ( )      | 4213 | -       | -        |
| ,        | 4214 | 0       | 32       |
|          | 4219 | -       | -        |
| -        | 4220 | (-)     | (-)      |

|            |      | 2020 .  | 2019 .   |
|------------|------|---------|----------|
| 1          | 2    | 3       | 4        |
| :          | 4221 | (-)     | (-)      |
| ( )        | 4222 | (-)     | (-)      |
| ( ),       | 4223 | (-)     | (-)      |
| ,          | 4224 | (-)     | (-)      |
|            | 4229 | (-)     | (-)      |
|            | 4200 | 0       | 8 298    |
| -          | 4310 | 0       | 21 827   |
| :          | 4311 | 0       | 21 827   |
| ( )        | 4312 | -       | -        |
| ,          | 4313 | -       | -        |
| ,          | 4314 | -       | -        |
| .          | 4319 | -       | -        |
| -          | 4320 | (4 084) | (26 516) |
| :          | 4321 | (-)     | (-)      |
| ( )<br>( ) | 4322 | (-)     | (-)      |
| ( )<br>,   | 4323 | (4 084) | (26 516) |
|            | 4329 | (-)     | (-)      |
|            | 4300 | (4 084) | (4 689)  |
|            | 4400 | (90)    | (12 594) |
|            | 4450 | 626     | 1 721    |

|   |      | 2020 . | 2019 .   |
|---|------|--------|----------|
| 1 | 2    | 3      | 4        |
|   | 4500 | 536    | (10 873) |
|   | 4490 | -      | -        |

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