

|       |   |
|-------|---|
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|       | 28.08.2025  |
|       | 0710099_7720794279_2020_000_20250828_e624b906-0ca4-4a58-994e-cf40905aee30 |
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| <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     | 337                        | 147                        | -                          |
|            |          |          | 337                        | 147                        | -                          |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 337                        | 147                        | 0                          |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 112 231                    | 43 023                     | 5 852                      |
|            |          |          | 74 561                     | 2 557                      | 5 852                      |
|            |          |          | 37 670                     | 40 466                     | -                          |
|            |          | 1220     | 0                          | 146                        | 548                        |
|            | -        |          | 0                          | 146                        | 282                        |
|            |          |          | 0                          | -                          | 266                        |

| <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>                   |
|             |           | 1230     | 20 689                     | 18 635                     | 299                        |
|             |           |          | 11 557                     | 992                        | 267                        |
|             |           |          | 8 899                      | 17 391                     | -                          |
|             |           |          | 232                        | 220                        | -                          |
|             |           |          | 1                          | -                          | -                          |
|             |           |          | 0                          | 32                         | 32                         |
|             | (         | 1240     | -                          | -                          | -                          |
|             | )         | 1250     | 2 445                      | 26                         | 3 543                      |
|             |           |          | 2 445                      | 26                         | 3 543                      |
|             |           | 1260     | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | ,         |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             |           |          | 0                          | -                          | -                          |
|             | (         |          | 0                          | -                          | -                          |
|             | )         |          |                            |                            |                            |
|             | <b>II</b> | 1200     | 135 365                    | 61 830                     | 10 242                     |
|             |           | 1600     | 135 702                    | 61 977                     | 10 242                     |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         |          |                            |                            |                            |
|             | ,         | 1310     | 410                        | 410                        | 10                         |
|             | )         |          |                            |                            |                            |
|             | ,         | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |

| <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>                   |
|          |            | 1340     | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          |            |          | 0                          | -                          | -                          |
|          | (          | 1350     | -                          | -                          | -                          |
|          | )          | 1360     | 0                          | -                          | -                          |
|          | ,          |          | 0                          | -                          | -                          |
|          | ,          |          | 0                          | -                          | -                          |
|          | (          | 1370     | 1 372                      | 1 367                      | 142                        |
|          | )          | 1300     | 1 782                      | 1 777                      | 152                        |
|          | <b>III</b> |          |                            |                            |                            |
|          | <b>IV.</b> |          |                            |                            |                            |
|          |            | 1410     | -                          | -                          | -                          |
|          |            | 1420     | -                          | -                          | -                          |
|          |            | 1430     | -                          | -                          | -                          |
|          |            | 1450     | -                          | -                          | -                          |
|          | <b>IV</b>  | 1400     | -                          | -                          | -                          |
|          | <b>V.</b>  |          |                            |                            |                            |
|          |            | 1510     | -                          | -                          | -                          |
|          |            | 1520     | 133 920                    | 60 200                     | 10 090                     |
|          |            |          | 0                          | 271                        | -                          |
|          |            |          | 0                          | 1 254                      | -                          |
|          |            |          | 0                          | 190                        | 30                         |
|          |            |          | 53 606                     | 47 072                     | 8 705                      |
|          |            |          | 79 424                     | 10 405                     | 1 209                      |
|          |            |          | 890                        | 1 008                      | 147                        |
|          |            | 1530     | -                          | -                          | -                          |
|          |            | 1540     | -                          | -                          | -                          |
|          |            | 1550     | -                          | -                          | -                          |

| <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>                   |
|          | <b>V</b> | 1500     | 133 920                    | 60 200                     | 10 090                     |
|          |          | 1700     | 135 702                    | 61 977                     | 10 242                     |

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2020 .

| 3 |       |      | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 66 802   | 82 139   |
|   |       | 2120 | (56 419) | (80 011) |
|   | ( )   | 2100 | 10 383   | 2 128    |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (10 661) | (388)    |
|   | ( )   | 2200 | (278)    | 1 740    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 9        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 721      | -        |
|   |       | 2350 | (348)    | (206)    |
|   | ( )   | 2300 | 104      | 1 534    |
|   | 5     | 2410 | (98)     | (308)    |
|   | ∴     | 2411 | (98)     | (308)    |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 6        | 1 226    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 6        | 1 226    |

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

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

8 2411 .

2020 .

| 1.                      |          |          |          |          |          |          |          |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
|                         |          |          |          |          |          | ( )      |          |
| <i>1</i>                | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31</b> <b>2018 .</b> | 3100     | 10       | (-)      | -        | -        | 142      | 152      |
| <b>2019 .</b>           |          |          |          |          |          |          |          |
| -                       | 3210     | 400      | -        | -        | -        | 1 225    | 1 625    |
| :                       | 3211     |          |          |          |          | 1 225    | 1 225    |
|                         | 3212     |          |          | -        |          | -        | -        |
| ,                       | 3213     |          |          | -        |          | -        | -        |
|                         | 3214     | -        | -        | -        |          |          | -        |
|                         | 3215     | -        | -        | -        |          | -        |          |
|                         | 3216     | -        | -        | -        | -        | -        | -        |
|                         |          | 400      | -        | -        | -        | -        | 400      |
| -                       | 3220     | (-)      | -        | (-)      | (-)      | (-)      | (-)      |
| :                       | 3221     |          |          |          |          | (-)      | (-)      |
|                         | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                       | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                         | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                         | 3226     | -        | -        | -        | -        | -        | (-)      |
|                         | 3227     |          |          |          |          | (-)      | (-)      |
|                         | 3230     |          |          | -        | -        | -        |          |
|                         | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |     |     |       |       |
|------------------|------|-----|-----|-----|-----|-------|-------|
|                  |      |     |     |     |     | ( )   |       |
| 1                | 2    | 3   | 4   | 5   | 6   | 7     | 8     |
| <b>31 2019 .</b> | 3200 | 410 | (-) | -   | -   | 1 367 | 1 777 |
| <b>2020 .</b>    |      |     |     |     |     |       |       |
| -                | 3310 | 0   | -   | -   | -   | 5     | 5     |
| :                | 3311 |     |     |     |     | 5     | 5     |
|                  | 3312 |     |     | -   |     | -     | -     |
| ,                | 3313 |     |     | -   |     | -     | -     |
|                  | 3314 | -   | -   | -   |     |       | -     |
|                  | 3315 | -   | -   | -   |     | -     |       |
|                  | 3316 | -   | -   | -   | -   | -     | -     |
| -                | 3320 | (-) | -   | (-) | (-) | (-)   | (-)   |
| :                | 3321 |     |     |     |     | (-)   | (-)   |
|                  | 3322 |     |     | (-) |     | (-)   | (-)   |
| ,                | 3323 |     |     | (-) |     | (-)   | (-)   |
|                  | 3324 | (-) | -   | -   |     | -     | (-)   |
|                  | 3325 | (-) | -   | -   |     | -     | (-)   |
|                  | 3326 | -   | -   | -   | -   | -     | (-)   |
|                  | 3327 |     |     |     |     | (-)   | (-)   |
|                  | 3330 |     |     | -   | -   | -     |       |
|                  | 3340 |     |     |     | -   | -     |       |
| <b>31 2020 .</b> | 3300 | 410 | (-) | -   | -   | 1 372 | 1 782 |

| <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     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|           | 3600     | 1 782           | 1 777           | 152             |                 |

2020 .

|          |      | 2020 .    | 2019 .   |
|----------|------|-----------|----------|
| <i>1</i> | 2    | 3         | 4        |
| -        | 4110 | 146 979   | 82 827   |
| :        | 4111 | 143 373   | 76 860   |
| ,        | 4112 | -         | -        |
| ,        | 4113 | -         | -        |
|          | 4119 | 3 606     | 5 967    |
| -        | 4120 | (143 784) | (84 744) |
| :        | 4121 | (132 303) | (62 681) |
| ( )      | 4122 | (7 877)   | (17 257) |
| ,        | 4123 | (-)       | (-)      |
|          | 4124 | (335)     | (59)     |
|          | 4129 | (3 269)   | (4 747)  |
|          | 4100 | 3 195     | (1 917)  |
| -        | 4210 | 10 644    | -        |
| ( )      | 4211 | -         | -        |
| ( )      | 4212 | -         | -        |
| ( )      | 4213 | 10 644    | -        |
| ,        | 4214 | -         | -        |
|          | 4219 | -         | -        |
| -        | 4220 | (11 420)  | (1 600)  |

|            |      | 2020 .   | 2019 .  |
|------------|------|----------|---------|
| 1          | 2    | 3        | 4       |
| :          | 4221 | (-)      | (-)     |
| ( )        | 4222 | (-)      | (-)     |
| ( ),       | 4223 | (11 420) | (1 600) |
| ,          | 4224 | (-)      | (-)     |
|            | 4229 | (-)      | (-)     |
|            | 4200 | (776)    | (1 600) |
| -          | 4310 | -        | -       |
| :          | 4311 | -        | -       |
| ( )        | 4312 | -        | -       |
| ,          | 4313 | -        | -       |
| ,          | 4314 | -        | -       |
| .          | 4319 | -        | -       |
| -          | 4320 | (-)      | (-)     |
| :          | 4321 | (-)      | (-)     |
| ( )<br>( ) | 4322 | (-)      | (-)     |
| ( )<br>,   | 4323 | (-)      | (-)     |
|            | 4329 | (-)      | (-)     |
|            | 4300 | -        | -       |
|            | 4400 | 2 419    | (3 517) |
|            | 4450 | 26       | 3 543   |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 2 445  | 26     |
|   | 4490 | -      | -      |

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