

|       |                                                                           |
|-------|---------------------------------------------------------------------------|
|       | ( )                                                                       |
|       | ( )                                                                       |
|       | 18.01.2026                                                                |
|       | 0710099_4407013040_2020_000_20260118_f993c4ce-8aa2-4d29-8d16-f2241b1ebe94 |
|       | :                                                                         |
|       | " "                                                                       |
|       |                                                                           |
|       | 18.01.2026 ( )                                                            |
|       |                                                                           |
|       | 4407013040                                                                |
|       | 440701001                                                                 |
|       | 10983593                                                                  |
| ( )   | 14                                                                        |
| ) - ( |                                                                           |
| 2     | 35.30.14                                                                  |
| ( )   | 157510, , - , , , 1                                                       |
|       | _____                                                                     |
|       |                                                                           |
| /     |                                                                           |
|       |                                                                           |
| /     |                                                                           |

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     | -                          | -                          | -                          |
| 3.1        |          | 1150     | 232 675                    | 204 285                    | 127 299                    |
| 3.1        |          |          | 231 728                    | 201 084                    | 124 514                    |
|            |          |          | 0                          | 1 570                      | 230                        |
| 3.1        |          |          | 946                        | 1 632                      | 2 554                      |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
| 3.8        |          | 1180     | 16 844                     | 19 843                     | 19 230                     |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 249 519                    | 224 128                    | 146 529                    |
| <b>II.</b> |          |          |                            |                            |                            |
| 3.2        |          | 1210     | 101 206                    | 101 581                    | 111 704                    |
| 3.2        |          |          | 100 012                    | 100 540                    | 111 260                    |
| 3.2        |          |          | 1 194                      | 1 041                      | 444                        |
|            |          | 1220     | -                          | -                          | -                          |

| <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>                   |
| 3.3         |            | 1230     | 113 675                    | 160 873                    | 133 577                    |
| 3.3         |            |          | 1 098                      | 1 026                      | 1 429                      |
| 3.3         |            |          | 105 600                    | 159 354                    | 105 951                    |
| 3.3         |            |          | 5 039                      | 0                          | 17 125                     |
| 3.3         |            |          | 1 938                      | 493                        | 9 072                      |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
| 3.4         |            | 1250     | 5 619                      | 4 865                      | 6 403                      |
| 3.4         |            |          | 12                         | 29                         | 52                         |
| 3.4         |            |          | 5 606                      | 4 836                      | 6 351                      |
|             |            | 1260     | 0                          | 0                          | 234                        |
|             | <b>II</b>  | 1200     | 220 500                    | 267 319                    | 251 918                    |
|             |            | 1600     | 470 019                    | 491 447                    | 398 447                    |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
| 3.6         | (          | 1310     | 100                        | 100                        | 100                        |
|             | ,          |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
| 3.6         | (          | 1350     | 143 425                    | 142 667                    | 141 352                    |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
| 3.8         | (          | 1370     | 6 396                      | (75 782)                   | (71 984)                   |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 149 921                    | 66 985                     | 69 468                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
| 3.8         |            | 1420     | 17 035                     | 11 903                     | 8 390                      |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 17 035                     | 11 903                     | 8 390                      |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |

| <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>                   |
| 3.7      |          | 1520     | 293 281                    | 389 491                    | 315 530                    |
| 3.7      |          |          | 253 237                    | 348 983                    | 301 184                    |
| 3.8      |          |          | 7 366                      | 10 301                     | 2 214                      |
| 3.8      |          |          | 5 846                      | 7 725                      | 2 589                      |
| 3.7      |          |          | 4 705                      | 5 592                      | 4 339                      |
| 3.7      |          |          | 22 127                     | 16 890                     | 5 204                      |
|          |          | 1530     | -                          | -                          | -                          |
| 3.12     |          | 1540     | 9 782                      | 23 068                     | 5 059                      |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 303 063                    | 412 559                    | 320 589                    |
|          |          | 1700     | 470 019                    | 491 447                    | 398 447                    |

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2020 .

| 3    |     |      | 2020 .    | 2019 .    |
|------|-----|------|-----------|-----------|
| 1    | 2   | 3    | 4         | 5         |
| 3.9  | 4   | 2110 | 525 715   | 524 013   |
|      |     |      | 450 764   | 450 065   |
|      |     |      | 26 826    | 28 822    |
|      |     |      | 29 703    | 26 952    |
|      |     |      | 13 808    | 13 762    |
|      |     |      | 3 604     | 4 412     |
|      |     |      | 1 010     | 0         |
| 3.10 |     | 2120 | (600 912) | (712 269) |
|      |     |      | (549 174) | (648 949) |
|      |     |      | (17 931)  | (26 762)  |
|      |     |      | (19 208)  | (24 338)  |
|      |     |      | (9 600)   | (7 270)   |
|      |     |      | (3 507)   | (4 950)   |
|      |     |      | (1 492)   | (0)       |
|      | ( ) | 2100 | (75 197)  | (188 256) |
|      |     | 2210 | (-)       | (-)       |
|      |     | 2220 | (-)       | (-)       |
|      | ( ) | 2200 | (75 197)  | (188 256) |
|      |     | 2310 | -         | -         |
|      |     | 2320 | -         | -         |
|      |     | 2330 | (-)       | (-)       |
| 3.11 |     | 2340 | 252 085   | 266 728   |
| 3.11 |     | 2350 | (77 707)  | (65 257)  |
| 3.8  | ( ) | 2300 | 99 181    | 13 215    |
|      | 5   | 2410 | (16 177)  | (4 040)   |
|      | ..  | 2411 | (8 048)   | (1 139)   |
|      | 6   | 2412 | (8 129)   | (2 901)   |



|   |   |      | 2020 . | 2019 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 2430 | -      | -      |
|   |   | 2450 | -      | -      |

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2020 .

| 9   |       |      | 2020 .  | 2019 .  |
|-----|-------|------|---------|---------|
| 1   | 2     | 3    | 4       | 5       |
|     |       | 6100 | 0       | 0       |
|     |       |      |         |         |
|     |       | 6210 | -       | -       |
|     |       | 6215 | -       | -       |
|     |       | 6220 | -       | -       |
|     |       | 6230 | -       | -       |
|     |       | 6240 | -       | -       |
| 3.5 |       | 6250 | 212 756 | 249 194 |
|     | ( , ) |      | 107 938 | 66 800  |
|     | ,     |      | 59 034  | 166 101 |
|     | ,     |      | 45 783  | 16 293  |
|     |       | 6200 | 212 756 | 249 194 |
|     |       |      |         |         |
|     |       | 6310 | (-)     | (-)     |
|     | :     | 6311 | (-)     | (-)     |
|     | , ,   | 6312 | (-)     | (-)     |
|     | , . . | 6313 | (-)     | (-)     |
|     |       | 6320 | (-)     | (-)     |



| 9   |          |             | 2020 .    | 2019 .    |
|-----|----------|-------------|-----------|-----------|
| 1   | 2        | 3           | 4         | 5         |
|     | ：<br>( ) | 6321        | (-)       | (-)       |
|     | ，        | 6322        | (-)       | (-)       |
|     |          | 6323        | (-)       | (-)       |
|     | ，<br>( ) | 6324        | (-)       | (-)       |
|     |          | 6325        | (-)       | (-)       |
|     |          | 6326        | (-)       | (-)       |
|     | ，        | 6330        | (-)       | (-)       |
| 3.5 |          | 6350        | (212 756) | (249 194) |
|     | ，<br>( ) |             | (107 938) | (66 800)  |
|     | ，        |             | (59 034)  | (166 101) |
|     | ，        |             | (45 784)  | (16 293)  |
|     |          | 6300        | (212 756) | (249 194) |
|     |          | <b>6400</b> | <b>0</b>  | <b>0</b>  |

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2020 .

| 1.        |      |     |     |         |     |          |          |
|-----------|------|-----|-----|---------|-----|----------|----------|
|           |      |     | ,   |         |     | ( )      |          |
| 1         | 2    | 3   | 4   | 5       | 6   | 7        | 8        |
| 31 2018 . | 3100 | 100 | (-) | 141 352 | -   | (71 984) | 69 468   |
| 2019 .    |      |     |     |         |     |          |          |
| -         | 3210 | 0   | -   | -       | -   | 30 705   | 30 705   |
| :         | 3211 |     |     |         |     | 8 123    | 8 123    |
|           | 3212 |     |     | -       |     | -        | -        |
| ,         | 3213 |     |     | -       |     | -        | -        |
|           | 3214 | 0   | -   | -       |     |          | 0        |
|           | 3215 | 0   | -   | -       |     | -        |          |
|           | 3216 | 0   | -   | -       | -   | 22 582   | 22 582   |
| -         | 3220 | (0) | -   | (-)     | (-) | (34 503) | (34 503) |
| :         | 3221 |     |     |         |     | (-)      | (-)      |
|           | 3222 |     |     | (-)     |     | (-)      | (-)      |
| ,         | 3223 |     |     | (-)     |     | (-)      | (-)      |
|           | 3224 | (0) | -   | -       |     | -        | (0)      |
|           | 3225 | (0) | -   | -       |     | -        | (0)      |
|           | 3226 | 0   | -   | -       | -   | 34 503   | (34 503) |
|           | 3227 |     |     |         |     | (-)      | (-)      |
|           | 3230 |     |     | 1 315   | -   | -        |          |
|           | 3240 |     |     |         | -   | -        |          |

| 1.        |      |     |     |         |     |          |         |
|-----------|------|-----|-----|---------|-----|----------|---------|
|           |      |     | ,   |         |     | ( )      |         |
| 1         | 2    | 3   | 4   | 5       | 6   | 7        | 8       |
| 31 2019 . | 3200 | 100 | (-) | 142 667 | -   | (75 782) | 66 985  |
| 2020 .    |      |     |     |         |     |          |         |
| -         | 3310 | 0   | -   | 758     | -   | 82 178   | 82 936  |
| :         | 3311 |     |     |         |     | 82 041   | 82 041  |
|           | 3312 |     |     | -       |     | -        | -       |
| ,         | 3313 |     |     | 758     |     | 137      | 895     |
|           | 3314 | 0   | -   | -       |     |          | 0       |
|           | 3315 | 0   | -   | -       |     | -        |         |
|           | 3316 | 0   | -   | -       | -   | -        | 0       |
| -         | 3320 | (0) | -   | (-)     | (-) | (-)      | (0)     |
| :         | 3321 |     |     |         |     | (-)      | (-)     |
|           | 3322 |     |     | (-)     |     | (-)      | (-)     |
| ,         | 3323 |     |     | (-)     |     | (-)      | (-)     |
|           | 3324 | (0) | -   | -       |     | -        | (0)     |
|           | 3325 | (0) | -   | -       |     | -        | (0)     |
|           | 3326 | 0   | -   | -       | -   | -        | (0)     |
|           | 3327 |     |     |         |     | (-)      | (-)     |
|           | 3330 |     |     | -       | -   | -        |         |
|           | 3340 |     |     |         | -   | -        |         |
| 31 2020 . | 3300 | 100 | (-) | 143 425 | -   | 6 396    | 149 921 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2018 . | 2019 .    |           | 31<br>2019<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 69 468       | 8 123     | (10 607)  | 66 985          |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 69 468       | 8 123     | (10 607)  | 66 985          |
| ( ):   |      |              |           |           |                 |
|        | 3401 | (71 984)     | 8 123     | (11 922)  | (75 782)        |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | (71 984)     | 8 123     | (11 922)  | (75 782)        |
| , ( ): |      |              |           |           |                 |
|        | 3402 | 141 452      | 0         | 1 315     | 142 767         |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | 141 452      | 0         | 1 315     | 142 767         |
| 3.     |      |              |           |           |                 |
|        |      | 31 2020 .    | 31 2019 . | 31 2018 . |                 |
|        | 3600 | 149 921      | 66 985    | 69 468    |                 |

2020 .

|     |      | 2020 .    | 2019 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 704 624   | 708 149   |
| :   | 4111 | 487 596   | 445 930   |
| ,   | 4112 | 1 832     | 2 055     |
|     | 4113 | -         | -         |
|     |      | 0         | 1 001     |
|     |      | 0         | 6 941     |
|     |      | 212 756   | 249 194   |
|     | 4119 | 2 440     | 3 028     |
| -   | 4120 | (662 547) | (666 553) |
| :   | 4121 | (473 947) | (521 957) |
| ( ) | 4122 | (152 631) | (134 416) |
|     | 4123 | (-)       | (-)       |
|     | 4124 | (2 752)   | (304)     |
|     |      | (7 981)   | (0)       |
|     |      | (4 685)   | (0)       |
|     |      | (3 157)   | (2 746)   |
|     |      | (12 832)  | (3 295)   |
|     | 4129 | (4 562)   | (3 835)   |
|     | 4100 | 42 077    | 41 596    |
| -   | 4210 | -         | -         |
| ( ) | 4211 | -         | -         |
| ( ) | 4212 | -         | -         |


|                 |      | 2020 .   | 2019 .   |
|-----------------|------|----------|----------|
| 1               | 2    | 3        | 4        |
| ( )             | 4213 | -        | -        |
| ,               | 4214 | -        | -        |
|                 | 4219 | -        | -        |
| -               | 4220 | (37 252) | (39 507) |
| :<br>, ,        | 4221 | (37 208) | (39 419) |
| ( )             | 4222 | (-)      | (-)      |
| ( ),            | 4223 | (-)      | (-)      |
| ,               | 4224 | (-)      | (-)      |
|                 | 4229 | (44)     | (88)     |
|                 | 4200 | (37 252) | (39 507) |
| -               | 4310 | -        | -        |
| :               | 4311 | -        | -        |
| ( )             | 4312 | -        | -        |
| ,               | 4313 | -        | -        |
| , .             | 4314 | -        | -        |
|                 | 4319 | -        | -        |
| -               | 4320 | (4 071)  | (3 628)  |
| :<br>( )<br>( ) | 4321 | (-)      | (-)      |
| ( )             | 4322 | (-)      | (-)      |

|     |      | 2020 .  | 2019 .  |
|-----|------|---------|---------|
| 1   | 2    | 3       | 4       |
| ( ) | 4323 | (-)     | (-)     |
|     |      | (4 071) | (3 628) |
|     | 4329 | (-)     | (-)     |
|     | 4300 | (4 071) | (3 628) |
|     | 4400 | 754     | (1 539) |
|     | 4450 | 4 865   | 6 403   |
|     | 4500 | 5 619   | 4 864   |
|     | 4490 | -       | -       |

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