

|       |   |
|-------|---|
|       | ( )   |
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|       | 21.09.2025  |
|       | 0710099_4205323056_2020_000_20250921_a375e7dd-a010-4399-8a18-3732748eb56b |
|       | :   |
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|       | 21.09.2025 ( )  |
|       | 4205323056  |
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|       | 27647675  |
| ( )   | 16  |
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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     | 57 104                     | 66 988                     | 77 162                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 57 104                     | 66 988                     | 77 162                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 342                        | 102                        | -                          |
|            |           | 1220     | -                          | -                          | -                          |
|            |           | 1230     | 19 729                     | 17 515                     | 4 688                      |
|            | (         | 1240     | 100                        | -                          | 40                         |
|            | )         | 1250     | 139                        | 480                        | -                          |
|            |           | 1260     | 0                          | 5                          | -                          |
|            | <b>II</b> | 1200     | 20 310                     | 18 102                     | 4 728                      |
|            |           | 1600     | 77 414                     | 85 090                     | 81 890                     |

| <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     | 70 494                     | 70 494                     | 70 494                     |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 6 135                      | 7 771                      | 681                        |
|             | <b>III</b> | 1300     | 76 639                     | 78 275                     | 71 185                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 402                        | 677                        |
|             | <b>IV</b>  | 1400     | 0                          | 402                        | 677                        |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 0                          | 1 241                      | 2 240                      |
|             |            | 1520     | 334                        | 5 172                      | 7 788                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 441                        | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 775                        | 6 413                      | 10 028                     |
|             |            | 1700     | 77 414                     | 85 090                     | 81 890                     |

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| 3 |       |      | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 27 890   | 33 024   |
|   |       | 2120 | (20 672) | (5 615)  |
|   | ( )   | 2100 | 7 218    | 27 409   |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (7 083)  | (19 968) |
|   | ( )   | 2200 | 135      | 7 441    |
|   |       | 2310 | -        | -        |
|   |       | 2320 | -        | -        |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | -        | -        |
|   |       | 2350 | (1 187)  | (155)    |
|   | ( )   | 2300 | (1 052)  | 7 286    |
|   | 5     | 2410 | (584)    | (196)    |
|   | ∴     | 2411 | (-)      | (-)      |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | (1 636)  | 7 090    |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | (1 636)  | 7 090    |

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

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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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| 1.               |      |     |     |        |     |       |        |
|------------------|------|-----|-----|--------|-----|-------|--------|
|                  |      |     |     |        |     | ( )   |        |
| 1                | 2    | 3   | 4   | 5      | 6   | 7     | 8      |
| <b>31 2018 .</b> | 3100 | 10  | (-) | 70 494 | -   | 681   | 71 185 |
| <b>2019 .</b>    |      |     |     |        |     |       |        |
| -                | 3210 | 0   | -   | -      | -   | 7 090 | 7 090  |
| :                | 3211 |     |     |        |     | 7 090 | 7 090  |
|                  | 3212 |     |     | -      |     | -     | -      |
| ,                | 3213 |     |     | -      |     | -     | -      |
|                  | 3214 | -   | -   | -      |     |       | -      |
|                  | 3215 | -   | -   | -      |     | -     |        |
|                  | 3216 | -   | -   | -      | -   | -     | -      |
| -                | 3220 | (-) | -   | (-)    | (-) | (-)   | (-)    |
| :                | 3221 |     |     |        |     | (-)   | (-)    |
|                  | 3222 |     |     | (-)    |     | (-)   | (-)    |
| ,                | 3223 |     |     | (-)    |     | (-)   | (-)    |
|                  | 3224 | (-) | -   | -      |     | -     | (-)    |
|                  | 3225 | (-) | -   | -      |     | -     | (-)    |
|                  | 3226 | -   | -   | -      | -   | -     | (-)    |
|                  | 3227 |     |     |        |     | (-)   | (-)    |
|                  | 3230 |     |     | -      | -   | -     |        |
|                  | 3240 |     |     |        | -   | -     |        |

| 1.               |      |     |     |        |     |         |         |
|------------------|------|-----|-----|--------|-----|---------|---------|
|                  |      |     |     |        |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5      | 6   | 7       | 8       |
| <b>31 2019 .</b> | 3200 | 10  | (-) | 70 494 | -   | 7 771   | 78 275  |
| <b>2020 .</b>    |      |     |     |        |     |         |         |
| -                | 3310 | -   | -   | -      | -   | -       | -       |
| :                | 3311 |     |     |        |     | -       | -       |
|                  | 3312 |     |     | -      |     | -       | -       |
| ,                | 3313 |     |     | -      |     | -       | -       |
|                  | 3314 | -   | -   | -      |     |         | -       |
|                  | 3315 | -   | -   | -      |     | -       |         |
|                  | 3316 | -   | -   | -      | -   | -       | -       |
| -                | 3320 | (0) | -   | (-)    | (-) | (1 636) | (1 636) |
| :                | 3321 |     |     |        |     | (1 636) | (1 636) |
|                  | 3322 |     |     | (-)    |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-)    |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -      |     | -       | (-)     |
|                  | 3325 | (-) | -   | -      |     | -       | (-)     |
|                  | 3326 | -   | -   | -      | -   | -       | (-)     |
|                  | 3327 |     |     |        |     | (-)     | (-)     |
|                  | 3330 |     |     | -      | -   | -       |         |
|                  | 3340 |     |     |        | -   | -       |         |
| <b>31 2020 .</b> | 3300 | 10  | (-) | 70 494 | -   | 6 135   | 76 639  |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2018 . | 2019 .       |              | 31<br>2019 . |
|           |          |              | ( )          |              |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i>     | <i>6</i>     |
| - :       |          |              |              |              |              |
|           | 3400     | 681          | 7 090        | 0            | 7 771        |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | 681          | 7 090        | 0            | 7 771        |
| ( ):      |          |              |              |              |              |
|           | 3401     | 681          | 7 090        | 0            | 7 771        |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | 681          | 7 090        | 0            | 7 771        |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 76 639       | 78 275       | 71 185       |              |

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|          |      | 2020 .   | 2019 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 26 008   | 19 690   |
| :        | 4111 | 13 276   | 9 752    |
| ,        | 4112 | 12 732   | 9 883    |
|          | 4113 | -        | -        |
|          | 4119 | 0        | 55       |
| -        | 4120 | (25 008) | (18 249) |
| :        | 4121 | (16 335) | (8 615)  |
| ( )      | 4122 | (5 171)  | (5 466)  |
|          | 4123 | (123)    | (-)      |
|          | 4124 | (-)      | (-)      |
|          | 4129 | (3 379)  | (4 168)  |
|          | 4100 | 1 000    | 1 441    |
| -        | 4210 | 1 000    | 40       |
| ( )      | 4211 | -        | -        |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | 1 000    | 40       |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (1 100)  | (-)      |

|            |      | 2020 .  | 2019 .  |
|------------|------|---------|---------|
| 1          | 2    | 3       | 4       |
| :          | 4221 | (-)     | (-)     |
| ( )        | 4222 | (-)     | (-)     |
| ( ),       | 4223 | (-)     | (-)     |
| ,          | 4224 | (-)     | (-)     |
|            | 4229 | (1 100) | (-)     |
|            | 4200 | (100)   | 40      |
| -          | 4310 | 630     | 644     |
| :          | 4311 | 630     | 644     |
| ( )        | 4312 | -       | -       |
| ,          | 4313 | -       | -       |
| ,          | 4314 | -       | -       |
| .          | 4319 | -       | -       |
| -          | 4320 | (1 871) | (1 645) |
| :          | 4321 | (-)     | (-)     |
| ( )<br>( ) | 4322 | (-)     | (-)     |
| ( )<br>,   | 4323 | (1 871) | (1 643) |
|            | 4329 | (0)     | (2)     |
|            | 4300 | (1 241) | (1 001) |
|            | 4400 | (341)   | 480     |
|            | 4450 | 480     | -       |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 139    | 480    |
|   | 4490 | -      | -      |

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