

|       |   |
|-------|---|
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|       | 09.06.2026  |
|       | 0710099_6658462037_2020_000_20260609_96bc8b36-2b49-47f8-b3df-c62a37dd059f |
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|       | 6658462037  |
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|       | 51839230  |
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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     | 103 564                    | 110 354                    | 105 358                    |
|            |                |          | 87 586                     | 91 107                     | 56 321                     |
|            |                |          | 8 055                      | 10 060                     | 8 019                      |
|            |                |          | 320                        | 932                        | 1 205                      |
|            |                |          | 2 719                      | 3 330                      | 5 091                      |
|            |                |          | 28                         | 37                         | 45                         |
|            |                |          | 4 856                      | 4 856                      | 2 408                      |
|            | / ,<br>, .08,3 |          | 0                          | 32                         | 32 269                     |
|            |                | 1160     | 0                          | 0                          | 0                          |
|            |                | 1170     | 0                          | 0                          | 0                          |
|            |                | 1180     | 248                        | 480                        | 290                        |
|            |                | 1190     | 0                          | 0                          | 0                          |
|            | I              | 1100     | 103 812                    | 110 834                    | 105 648                    |
| <b>II.</b> |                |          |                            |                            |                            |
|            |                | 1210     | 514                        | 1 935                      | 2 049                      |
|            |                | 1220     | -                          | -                          | -                          |

| <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       | 5 836                      | 398                        | 1 032                      |
|             |           |            | 5 440                      | 52                         | 436                        |
|             |           |            | 141                        | 132                        | 250                        |
|             |           |            | 201                        | 140                        | 205                        |
|             | (71,73)   |            | 54                         | 74                         | 141                        |
|             | ..        |            | 0                          | 0                          | 74                         |
|             | (73)      |            | 0                          | 0                          | 0                          |
|             | (         | 1240       | 0                          | 0                          | 0                          |
|             | )         |            |                            |                            |                            |
|             |           | 1250       | 775                        | 119                        | 41                         |
|             |           | 1260       | 0                          | 3                          | 10                         |
|             |           |            | 0                          | 3                          | 10                         |
|             | <b>II</b> | 1200       | 7 125                      | 2 455                      | 3 132                      |
|             |           | 1600       | 110 937                    | 113 289                    | 108 780                    |
| <b>III.</b> |           |            |                            |                            |                            |
|             | (         | 1310       | 10                         | 10                         | 10                         |
|             | ,         |            |                            |                            |                            |
|             | )         |            |                            |                            |                            |
|             | ,         | 1320       | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |           | 1340       | -                          | -                          | -                          |
|             | (         | 1350       | -                          | -                          | -                          |
|             | )         | 1360       | -                          | -                          | -                          |
|             | (         | 1370       | 102 740                    | 102 001                    | 100 752                    |
|             | )         | <b>III</b> | 1300                       | 102 011                    | 100 762                    |
| <b>IV.</b>  |           |            |                            |                            |                            |
|             |           | 1410       | -                          | -                          | -                          |
|             |           | 1420       | 3 649                      | 3 879                      | 3 361                      |
|             |           | 1430       | -                          | -                          | -                          |
|             |           | 1450       | -                          | -                          | -                          |
|             | <b>IV</b> | 1400       | 3 649                      | 3 879                      | 3 361                      |
| <b>V.</b>   |           |            |                            |                            |                            |
|             |           | 1510       | 0                          | 2 400                      | 0                          |

| <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>                   |
|          |          | 1520     | 4 186                      | 4 626                      | 3 887                      |
|          |          |          | 310                        | 2 845                      | 1 595                      |
|          |          |          | 155                        | 275                        | 633                        |
|          |          |          | 1 992                      | 1 506                      | 1 659                      |
|          |          |          | 1 729                      | 0                          | 0                          |
|          |          | 1530     | -                          | -                          | -                          |
|          |          | 1540     | 352                        | 373                        | 770                        |
|          |          |          | 352                        | 373                        | 770                        |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 4 538                      | 7 399                      | 4 657                      |
|          |          | 1700     | 110 937                    | 113 289                    | 108 780                    |

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2020 .

| 3 |     |      | 2020 .   | 2019 .   |
|---|-----|------|----------|----------|
| I | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 21 001   | 20 015   |
|   |     |      | 0        | 830      |
|   |     |      | 674      | 2 385    |
|   |     |      | 20 020   | 16 566   |
|   |     |      | 0        | 93       |
|   |     |      | 307      | 141      |
|   |     | 2120 | (10 869) | (11 047) |
|   |     |      | (0)      | (1 366)  |
|   |     |      | (620)    | (1 524)  |
|   |     |      | (9 958)  | (7 953)  |
|   |     |      | (0)      | (90)     |
|   |     |      | (291)    | (114)    |
|   | ( ) | 2100 | 10 132   | 8 968    |
|   |     | 2210 | (-)      | (-)      |
|   |     | 2220 | (12 441) | (12 356) |
|   | ( ) | 2200 | (2 309)  | (3 388)  |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (66)     | (25)     |
|   |     | 2340 | 3 805    | 6 278    |
|   |     | 2350 | (428)    | (1 288)  |
|   | ( ) | 2300 | 1 002    | 1 577    |
|   | 5   | 2410 | (263)    | (328)    |
|   | ∴   | 2411 | (260)    | (0)      |
|   | 6   | 2412 | 3        | (328)    |
|   |     | 2460 | 0        | 0        |
|   | ( ) | 2400 | 739      | 1 249    |

| 3 |       |      | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   | ,     | 2510 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2520 | -      | -      |
|   | ( )   |      |        |        |
|   | ,     | 2530 | -      | -      |
|   | ( ) 5 |      |        |        |
|   | 7     | 2500 | 739    | 1 249  |
|   |       |      |        |        |
|   | ( )   | 2900 | -      | -      |
|   | ( )   | 2910 | -      | -      |

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02.07.2010 . 66 " "

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

|          |          |          | 2020 .   | 2019 .   |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
|          |          | 2450     | -        | -        |

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| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2018 .</b> | 3100 | 10  | (-) | -   | -   | 100 752 | 100 762 |
| <b>2019 .</b>    |      |     |     |     |     |         |         |
| -                | 3210 | 0   | -   | -   | -   | 1 249   | 1 249   |
| :                | 3211 |     |     |     |     | 1 249   | 1 249   |
|                  | 3212 |     |     | -   |     | -       | -       |
| ,                | 3213 |     |     | -   |     | -       | -       |
|                  | 3214 | 0   | -   | -   |     |         | 0       |
|                  | 3215 | 0   | -   | -   |     | -       |         |
|                  | 3216 | 0   | -   | -   | -   | -       | 0       |
| -                | 3220 | (0) | -   | (-) | (-) | (-)     | (0)     |
| :                | 3221 |     |     |     |     | (-)     | (-)     |
|                  | 3222 |     |     | (-) |     | (-)     | (-)     |
| ,                | 3223 |     |     | (-) |     | (-)     | (-)     |
|                  | 3224 | (0) | -   | -   |     | -       | (0)     |
|                  | 3225 | (0) | -   | -   |     | -       | (0)     |
|                  | 3226 | 0   | -   | -   | -   | -       | (0)     |
|                  | 3227 |     |     |     |     | (-)     | (-)     |
|                  | 3230 |     |     | -   | -   | -       |         |
|                  | 3240 |     |     |     | -   | -       |         |

| 1.               |      |     |     |     |     |         |         |
|------------------|------|-----|-----|-----|-----|---------|---------|
|                  |      |     |     |     |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5   | 6   | 7       | 8       |
| <b>31 2019 .</b> | 3200 | 10  | (-) | -   | -   | 102 001 | 102 011 |
| <b>2020 .</b>    |      |     |     |     |     |         |         |
| -                | 3310 | 0   | -   | -   | -   | 739     | 739     |
| :                | 3311 |     |     |     |     | 739     | 739     |
|                  | 3312 |     |     | -   |     | -       | -       |
| ,                | 3313 |     |     | -   |     | -       | -       |
|                  | 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 |     |     |     | -   | -       |         |
| <b>31 2020 .</b> | 3300 | 10  | (-) | -   | -   | 102 740 | 102 750 |

| <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     | -            | -            | -            | -            |
| :         | 3410     | -            | -            | -            | -            |
|           | 3420     | -            | -            | -            | -            |
|           | 3500     | -            | -            | -            | -            |
| ( ):      |          |              |              |              |              |
|           | 3401     | -            | -            | -            | -            |
| :         | 3411     | -            | -            | -            | -            |
|           | 3421     | -            | -            | -            | -            |
|           | 3501     | -            | -            | -            | -            |
| , ( ):    |          |              |              |              |              |
|           | 3402     | -            | -            | -            | -            |
| :         | 3412     | -            | -            | -            | -            |
|           | 3422     | -            | -            | -            | -            |
|           | 3502     | -            | -            | -            | -            |
| <b>3.</b> |          |              |              |              |              |
|           |          | 31<br>2020 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 102 750      | 102 011      | 100 762      |              |

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|          |      | 2020 .   | 2019 .   |
|----------|------|----------|----------|
| <i>1</i> | 2    | 3        | 4        |
| -        | 4110 | 17 669   | 20 064   |
| :        | 4111 | 17 669   | 19 783   |
| ,        | 4112 | -        | -        |
|          | 4113 | -        | -        |
|          | 4119 | 0        | 281      |
| -        | 4120 | (20 716) | (26 140) |
| :        | 4121 | (8 834)  | (12 942) |
| ( )      | 4122 | (7 221)  | (11 029) |
|          | 4123 | (-)      | (-)      |
|          | 4124 | (342)    | (30)     |
|          | 4129 | (4 319)  | (2 139)  |
|          | 4100 | (3 047)  | (6 076)  |
| -        | 4210 | 3 703    | 6 278    |
| ( )      | 4211 | 3 703    | 6 278    |
| ) (      | 4212 | -        | -        |
| ( )      | 4213 | -        | -        |
| ,        | 4214 | -        | -        |
|          | 4219 | -        | -        |
| -        | 4220 | (0)      | (2 524)  |

|            |      | 2020 . | 2019 .  |
|------------|------|--------|---------|
| 1          | 2    | 3      | 4       |
| :          | 4221 | (0)    | (2 524) |
| ( )        | 4222 | (-)    | (-)     |
| ( ),       | 4223 | (-)    | (-)     |
| ,          | 4224 | (-)    | (-)     |
|            | 4229 | (-)    | (-)     |
|            | 4200 | 3 703  | 3 754   |
| -          | 4310 | 0      | 2 400   |
| :          | 4311 | 0      | 2 400   |
| ( )        | 4312 | -      | -       |
| ,          | 4313 | -      | -       |
| ,          | 4314 | -      | -       |
| .          | 4319 | -      | -       |
| -          | 4320 | (-)    | (-)     |
| :          | 4321 | (-)    | (-)     |
| ( )<br>( ) | 4322 | (-)    | (-)     |
| ( )        | 4323 | (-)    | (-)     |
| ,          | 4329 | (-)    | (-)     |
|            | 4300 | 0      | 2 400   |
|            | 4400 | 656    | 78      |
|            | 4450 | 119    | 41      |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 775    | 119    |
|   | 4490 | -      | -      |

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