

| | |
|-------|---|
| | () |
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| | 21.05.2024 |
| | 0710099_0204005617_2020_000_20240521_aace4ecc-5931-4c70-a273-fd7f6f912097 |
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| | " " |
| | 21.05.2024 () |
| | 0204005617 |
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31 2020 .

| <i>I</i> | | | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 421 038 | 763 480 | 1 125 614 |
| | | | 235 212 | 213 445 | 188 271 |
| | | | 656 250 | 976 925 | 1 313 885 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 3 053 | 0 | 32 900 |
| | | | 1 232 | 0 | 0 |
| | | | 1 821 | 0 | 32 900 |
| | I | 1100 | 424 091 | 763 480 | 1 158 514 |
| II. | | | | | |
| | | 1210 | 16 683 | 43 559 | 31 768 |
| | | | 323 | 698 | 6 417 |
| | | | 7 544 | 10 932 | 9 755 |
| | | | 2 106 | 4 307 | 516 |
| | | | 6 710 | 27 622 | 15 022 |
| | | 1220 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 439 602 | 407 507 | 4 410 |
| | | | 3 558 | 5 992 | 1 356 |
| | | | 354 429 | 396 725 | - |
| | | | 0 | 79 | 32 |
| | | | 0 | 0 | 0 |
| | | | (18 327) | (2 996) | (653) |
| | | | 96 204 | 1 919 | 1 159 |
| | | | 3 738 | 5 788 | 2 516 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 1 178 | 262 | 1 518 |
| | | | 76 | 178 | 795 |
| | | | 49 | 35 | 442 |
| | | | 1 053 | 49 | 281 |
| | | 1260 | 0 | 0 | 0 |
| | II | 1200 | 457 463 | 451 328 | 37 696 |
| | | 1600 | 881 554 | 1 214 808 | 1 196 210 |
| III. | | | | | |
| | (| 1310 | 809 000 | 1 178 558 | 1 178 558 |
| | , | | | | |
| |) | | 809 000 | 1 178 558 | 1 178 558 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | 1 297 | 253 | 127 |
| | | | 1 297 | 253 | 127 |
| | (| 1370 | 23 961 | 5 969 | 3 638 |
| |) | | | | |
| | | | 23 961 | 5 969 | 3 638 |
| | III | 1300 | 834 258 | 1 184 780 | 1 182 323 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | IV. | | | | |
| | | 1410 | 6 492 | 0 | 0 |
| | | | 6 492 | 0 | 0 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 6 492 | 0 | 0 |
| | V. | | | | |
| | | 1510 | 0 | - | - |
| | | 1520 | 26 772 | 21 041 | 7 440 |
| | | | 17 832 | 5 306 | 753 |
| | | | 0 | 0 | 612 |
| | | | 0 | 34 | 0 |
| | | | 1 605 | 6 395 | 3 682 |
| | | | 7 335 | 9 306 | 2 393 |
| | | 1530 | 0 | 3 947 | 4 247 |
| | | | 0 | 3 947 | 4 247 |
| | | 1540 | 14 032 | 5 040 | 2 200 |
| | | 1550 | 0 | 0 | 0 |
| | V | 1500 | 40 804 | 30 028 | 13 887 |
| | | 1700 | 881 554 | 1 214 808 | 1 196 210 |

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2020 .

| 3 | | | 2020 . | 2019 . |
|---|-----|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 325 795 | 273 668 |
| | | | 263 240 | 30 416 |
| | | | 5 131 | 14 181 |
| | | | 57 424 | 229 071 |
| | | 2120 | (283 278) | (259 543) |
| | | | (219 078) | (29 468) |
| | | | (4 928) | (13 453) |
| | | | (59 272) | (216 622) |
| | () | 2100 | 42 517 | 14 125 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 42 517 | 14 125 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 3 888 | 964 |
| | | 2350 | (22 853) | (11 971) |
| | () | 2300 | 23 552 | 3 118 |
| | 5 | 2410 | (2 680) | (591) |
| | ∴ | 2411 | (4 711) | (624) |
| | 6 | 2412 | (2 031) | (33) |
| | | 2460 | - | - |
| | () | 2400 | 20 872 | 2 527 |
| | , | 2510 | - | - |
| | () | | | |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2520 | - | - |
| | () 5 | 2530 | - | - |
| | 7 | 2500 | 20 872 | 2 527 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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" ()", "
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19.04.2019 . 61 "
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| | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 1 178 558 | (-) | - | 127 | 3 638 | 1 182 323 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 527 | 2 527 |
| : | 3211 | | | | | 2 527 | 2 527 |
| | 3212 | | | - | | 0 | 0 |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (70) | (70) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (70) | (70) |
| | 3224 | (0) | - | - | | - | (0) |
| | 3225 | (0) | - | - | | - | (0) |
| | 3226 | 0 | - | - | - | - | (0) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | 126 | (126) | |

| 1. | | | | | | | |
|------------------|------|-----------|-----|-----|-------|---------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 1 178 558 | (-) | - | 253 | 5 969 | 1 184 780 |
| 2020 . | | | | | | | |
| - | 3310 | (369 558) | - | - | - | 20 872 | (348 686) |
| : | 3311 | | | | | 20 872 | 20 872 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | (369 558) | - | - | - | - | 0 |
| - | 3320 | (0) | - | (-) | (-) | (1 836) | (1 836) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (952) | (952) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (884) | (884) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 1 044 | (1 044) | |
| 31 2020 . | 3300 | 809 000 | (-) | - | 1 297 | 23 961 | 834 258 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2018 . | 2019 . | | 31 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 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 479 829 | 788 055 | 1 182 323 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 246 680 | 269 152 |
| : | 4111 | 237 877 | 268 177 |
| , | 4112 | 72 | - |
| | 4113 | - | - |
| | 4119 | 8 731 | 975 |
| - | 4120 | (231 940) | (246 628) |
| : | 4121 | (138 251) | (142 504) |
| () | 4122 | (80 644) | (80 435) |
| | 4123 | (-) | (-) |
| | 4124 | (3 943) | (1 598) |
| | 4129 | (9 102) | (22 091) |
| | 4100 | 14 740 | 22 524 |
| - | 4210 | 0 | 0 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (12 939) | (23 780) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (12 439) | (21 448) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (500) | (2 332) |
| | 4200 | (12 939) | (23 780) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (885) | (-) |
| : | 4321 | (-) | (-) |
| () | 4322 | (885) | (-) |
| () | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (885) | - |
| | 4400 | 916 | (1 256) |
| | 4450 | 262 | 1 518 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
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