

| | |
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| | () |
| | () |
| | 05.05.2024 |
| | 0710099_7714970180_2020_000_20240505_ce1331c0-ecbc-433e-83f5-07d6b004b7f6 |
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| | 05.05.2024 () |
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31 2020 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 14 493 | 1 806 | 2 481 |
| | | | 12 967 | - | - |
| | | | 0 | - | - |
| | | | 1 526 | 1 806 | 2 481 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 14 493 | 1 806 | 2 481 |

| <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> |
| II. | | | | | |
| | | 1210 | 23 175 | 46 536 | 10 321 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 21 938 | 2 305 | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
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| | | | 0 | 42 993 | 10 321 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 1 238 | 1 238 | - |
| | | 1220 | 387 | 2 892 | - |
| | | | 0 | 1 701 | - |
| | - | | 387 | 1 148 | - |
| | | | 0 | 41 | - |

| <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 | 1 117 125 | 1 268 061 | 112 744 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 985 429 | 1 160 770 | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | 93 | - |
| | | | 0 | 265 | - |
| | | | 347 | 3 | - |
| | | | 513 | 6 | - |
| | | | 119 736 | 97 341 | - |
| | | | 11 101 | 9 583 | - |
| | () | 1240 | 250 | 250 | 96 780 |
| | | | 250 | 250 | 3 290 |
| | | 1250 | 1 091 | 697 | 429 |
| | | | 0 | - | - |
| | | | 1 091 | 424 | 429 |
| | | | 0 | 273 | - |
| | | 1260 | 1 787 | 32 | 20 |
| | | | 1 430 | - | - |
| | II | 1200 | 1 143 816 | 1 318 469 | 220 293 |
| | | 1600 | 1 158 309 | 1 320 275 | 222 774 |
| III. | | | | | |
| | (,) | 1310 | 2 000 | 10 | 10 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | () | 1370 | 23 572 | 13 840 | 4 845 |
| | III | 1300 | 25 572 | 13 850 | 4 855 |
| | IV. | | | | |
| | | 1410 | 23 218 | 41 948 | - |
| | | | 23 218 | 41 948 | - |
| | | 1420 | 1 180 | 9 | 103 |
| | | 1430 | - | - | - |
| | | 1450 | 8 582 | - | - |
| | | | 8 582 | - | - |
| | IV | 1400 | 32 980 | 41 957 | 103 |
| | V. | | | | |
| | | 1510 | 24 226 | 15 617 | 5 415 |
| | | | 0 | - | - |
| | | | 1 716 | 814 | 40 |
| | | | 22 510 | 14 803 | 5 375 |
| | () | | 0 | - | - |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 1 074 988 | 1 248 851 | 212 401 |
| | | | 1 987 | 4 468 | - |
| | | | 7 002 | 7 031 | - |
| | | | 209 538 | 142 901 | - |
| | | | 0 | - | - |
| | | | 856 461 | 1 093 110 | - |
| | () | | 0 | - | - |
| | | | 0 | 5 | - |
| | | | 0 | 214 | - |
| | | | 0 | 1 121 | - |
| | | 1530 | - | - | - |
| | | 1540 | 543 | - | - |
| | | | 0 | - | - |
| | | | 543 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 099 757 | 1 264 468 | 217 816 |
| | | 1700 | 1 158 309 | 1 320 275 | 222 774 |

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| I | 2 | 3 | 4 | 5 |
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| | | 2120 | (259 341) | (302 144) |
| | () | 2100 | 22 303 | 13 967 |
| | | 2210 | (-) | (-) |
| | | 2220 | (11 840) | (13 597) |
| | () | 2200 | 10 463 | 370 |
| | | 2310 | - | - |
| | | 2320 | 117 | 197 |
| | | 2330 | (1 244) | (774) |
| | | 2340 | 338 540 | 214 637 |
| | | 2350 | (336 021) | (207 051) |
| | () | 2300 | 11 855 | 7 379 |
| | 5 | 2410 | (606) | (1 994) |
| | ∴ | 2411 | (565) | (-) |
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| | | 2460 | (2 053) | 69 |
| | () | 2400 | 9 196 | 5 454 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
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| | 3224 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3200 | - | (-) | - | - | - | - |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | - | (-) | - | - | - | - |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2018 . | 2019 . | | 31 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 25 572 | 13 850 | 4 855 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | - | - |
| : | 4111 | - | - |
| , | 4112 | - | - |
| | 4113 | - | - |
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| | 4124 | (-) | (-) |
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| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
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