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| | 12.05.2024 |
| | 0710099_7703642928_2020_002_20240512_71ebe68c-e7be-4b87-9dec-db64ff94611c |
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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 | 5 791 | 9 421 | 15 000 |
| | | 1160 | - | - | - |
| | | 1170 | 5 972 740 | 6 537 943 | 6 726 419 |
| | | 1180 | 2 493 | 1 733 | 1 363 |
| | | 1190 | - | - | - |
| | I | 1100 | 5 981 024 | 6 549 097 | 6 742 783 |
| II. | | | | | |
| | | 1210 | 142 | 619 | 304 |
| | | 1220 | 3 125 | 1 775 | 1 634 |
| | | 1230 | 543 265 | 473 219 | 522 456 |
| | (| 1240 | 6 600 963 | 8 536 386 | 11 070 835 |
| |) | 1250 | 62 070 | 83 069 | 2 365 |
| | | 1260 | 1 045 | 4 055 | 2 480 |
| | II | 1200 | 7 210 610 | 9 099 123 | 11 600 073 |
| | | 1600 | 13 191 634 | 15 648 220 | 18 342 856 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 60 000 | 60 000 | 60 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 156 959 | 101 220 | 56 261 |
| | III | 1300 | 216 959 | 161 220 | 116 261 |
| IV. | | | | | |
| | | 1410 | 3 880 354 | 3 679 531 | 4 615 225 |
| | | 1420 | 112 | 149 | 209 |
| | | 1430 | - | - | - |
| | | 1450 | 2 090 | 4 597 | 6 986 |
| | IV | 1400 | 3 882 556 | 3 684 278 | 4 622 420 |
| V. | | | | | |
| | | 1510 | 4 751 619 | 6 761 292 | 7 381 318 |
| | | 1520 | 4 328 034 | 5 032 765 | 6 216 040 |
| | | 1530 | - | - | - |
| | | 1540 | 12 467 | 8 666 | 6 817 |
| | | 1550 | - | - | - |
| | V | 1500 | 9 092 119 | 11 802 723 | 13 604 175 |
| | | 1700 | 13 191 634 | 15 648 220 | 18 342 856 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| .8 | 4 | 2110 | 21 039 | 27 940 |
| | | 2120 | (29) | (4) |
| | () | 2100 | 21 010 | 27 936 |
| | | 2210 | (-) | (-) |
| .8 | | 2220 | (177 570) | (177 219) |
| | () | 2200 | (156 560) | (149 283) |
| | | 2310 | 0 | 2 |
| .8 | | 2320 | 1 022 168 | 1 249 011 |
| .8 | | 2330 | (489 298) | (504 997) |
| .8 | | 2340 | 1 089 710 | 7 242 158 |
| | | | 2 158 | 6 376 |
| .8 | | 2350 | (1 394 149) | (7 776 743) |
| .8 | () | 2300 | 71 871 | 60 148 |
| .8 | 5 | 2410 | (16 132) | (15 188) |
| .8 | . ∴ | 2411 | (16 930) | (15 617) |
| .8 | 6 | 2412 | 798 | 429 |
| | | 2460 | - | - |
| | () | 2400 | 55 739 | 44 960 |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | 55 739 | 44 960 |

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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 60 000 | (-) | - | - | 56 261 | 116 261 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 44 960 | 44 960 |
| : | 3211 | | | | | 44 960 | 44 960 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 60 000 | (-) | - | - | 101 220 | 161 220 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 55 739 | 55 739 |
| : | 3311 | | | | | 55 739 | 55 739 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 60 000 | (-) | - | - | 156 959 | 216 959 |

| 2. | | | | | |
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| | | 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 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 216 959 | 161 220 | 116 261 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 22 038 | 30 227 |
| : | 4111 | 20 865 | 27 770 |
| , | 4112 | 616 | 396 |
| | 4113 | - | - |
| | 4119 | 557 | 2 061 |
| - | 4120 | (662 773) | (684 587) |
| : | 4121 | (39 294) | (43 439) |
| () | 4122 | (122 082) | (127 263) |
| | 4123 | (477 026) | (483 257) |
| | 4124 | (19 445) | (13 348) |
| | 4129 | (4 926) | (17 280) |
| | 4100 | (640 735) | (654 360) |
| - | 4210 | 5 315 395 | 10 409 616 |
| () | 4211 | - | - |
|) (| 4212 | 1 702 653 | 5 739 000 |
| () | 4213 | 2 792 022 | 3 654 865 |
| , | 4214 | 820 720 | 1 015 751 |
| | 4219 | - | - |
| - | 4220 | (4 011 584) | (12 589 507) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (220) | (-) |
| () | 4222 | (2 647 711) | (6 685 674) |
| (), | 4223 | (1 356 383) | (5 902 133) |
| , | 4224 | (-) | (-) |
| | 4229 | (7 270) | (1 700) |
| | 4200 | 1 303 811 | (2 179 891) |
| - | 4310 | 2 064 502 | 4 958 925 |
| : | 4311 | 2 064 502 | 4 958 925 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 748 577) | (2 043 970) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (2 748 577) | (2 043 970) |
| | 4329 | (-) | (-) |
| | 4300 | (684 075) | 2 914 955 |
| | 4400 | (20 999) | 80 704 |
| | 4450 | 83 069 | 2 365 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 62 070 | 83 069 |
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