

| | |
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| | () |
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| | 12.05.2024 |
| | 0710099_7816659619_2020_002_20240512_34fe3c6a-3b2b-44b8-8c15-cfd9ff3cfc10 |
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| | 12.05.2024 () |
| | 7816659619 |
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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 | 18 435 | 19 617 | 17 859 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 414 297 | 503 443 | 556 489 |
| | | | 4 280 | 21 912 | 8 647 |
| | | | 20 838 | 9 032 | 9 032 |
| | | | 25 118 | 30 944 | 17 679 |
| | .. , - : | | 5 257 | 4 271 | 4 495 |
| | | | 2 416 | 2 143 | 1 867 |
| | | | 39 328 | 33 136 | 36 630 |
| | | | 210 885 | 266 251 | 303 009 |
| | | | 130 197 | 165 415 | 191 333 |
| | | | 1 096 | 1 282 | 1 476 |
| | ()- | | 389 179 | 472 499 | 538 810 |
| | : | | | | |
| | | 1160 | - | - | - |
| | | 1170 | 150 399 | 0 | 0 |
| | | 1180 | 21 724 | 30 470 | 41 501 |
| | | | 21 724 | 30 470 | 41 501 |
| | | 1190 | 8 590 | 19 421 | 18 792 |

| <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 | 1100 | 613 445 | 572 951 | 634 641 |
| II. | | | | | |
| | | 1210 | 178 437 | 185 475 | 173 560 |
| | | | 1 059 | 0 | 0 |
| | | | 364 | 2 057 | 6 148 |
| | | | 16 362 | 11 043 | 10 791 |
| | - | | 10 410 | 22 356 | 10 153 |
| | - | | 150 242 | 150 020 | 146 468 |
| | | 1220 | 64 | 0 | 0 |
| | | 1230 | 476 455 | 452 080 | 475 878 |
| | | | 403 183 | 341 771 | 378 823 |
| | | | 10 393 | 8 106 | 6 420 |
| | | | 47 410 | 73 599 | 51 994 |
| | | | 15 469 | 28 604 | 38 641 |
| | | | 476 455 | 452 080 | 475 878 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 27 952 | 46 280 | 94 455 |
| | | 1260 | 170 | 1 751 | 12 827 |
| | II | 1200 | 683 078 | 685 586 | 756 720 |
| | | 1600 | 1 296 523 | 1 258 537 | 1 391 361 |
| III. | | | | | |
| | (| 1310 | 14 256 | 14 256 | 14 256 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 1 840 | 1 840 | 1 840 |
| |) | | | | |
| | | 1360 | 743 | 743 | 743 |

| <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> |
| | () | 1370 | 919 529 | 879 921 | 952 856 |
| | III | 1300 | 936 368 | 896 760 | 969 695 |
| IV. | | | | | |
| | | 1410 | 1 | 48 538 | 0 |
| | | 1420 | 4 696 | 4 273 | 3 811 |
| | | 1430 | 0 | 0 | 0 |
| | | 1450 | 0 | 0 | 0 |
| | IV | 1400 | 4 697 | 52 811 | 3 811 |
| V. | | | | | |
| | | 1510 | 31 595 | 686 | - |
| | | 1520 | 276 107 | 262 737 | 373 347 |
| | | | 380 | 17 932 | 18 826 |
| | | | 139 462 | 90 041 | 83 190 |
| | | | 9 667 | 6 105 | 3 924 |
| | | | 126 598 | 148 659 | 267 407 |
| | | 1530 | - | - | - |
| | | 1540 | 47 756 | 45 543 | 44 508 |
| | | | 2 178 | 7 151 | 7 151 |
| | | | 8 224 | 6 053 | 10 856 |
| | | | 0 | 5 755 | 0 |
| | | | 37 354 | 26 584 | 26 501 |
| | | 1550 | - | - | - |
| | V | 1500 | 355 458 | 308 966 | 417 855 |
| | | 1700 | 1 296 523 | 1 258 537 | 1 391 361 |

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| 3 | | | 2020 . | 2019 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 281 667 | 2 324 523 |
| | | 2120 | (1 536 085) | (1 549 865) |
| | () | 2100 | 745 582 | 774 658 |
| | | 2210 | (458 876) | (497 227) |
| | | 2220 | (216 125) | (236 391) |
| | () | 2200 | 70 581 | 41 040 |
| | | 2310 | - | - |
| | | 2320 | 0 | 0 |
| | | 2330 | (2 111) | (1 534) |
| | | 2340 | 76 169 | 108 983 |
| | | 2350 | (51 717) | (42 379) |
| | () | 2300 | 92 922 | 106 110 |
| | 5 | 2410 | (19 947) | (23 698) |
| | ∴ | 2411 | (10 778) | (11 415) |
| | 6 | 2412 | (9 169) | (12 283) |
| | | 2460 | 6 392 | (1 548) |
| | () | 2400 | 79 367 | 80 864 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 79 367 | 80 864 |

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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | 0 | 0 |
| | () | 2910 | 0 | 0 |

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4
5 ()
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7 . " ()", "

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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

| | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 14 256 | (0) | 1 840 | 743 | 952 856 | 969 695 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | 0 | 0 | 80 864 | 80 864 |
| : | 3211 | | | | | 80 864 | 80 864 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 0 | - | - | | | 0 |
| | 3215 | - | - | - | | - | |
| | 3216 | 0 | - | 0 | 0 | 0 | 0 |
| - | 3220 | (0) | - | (-) | (-) | (153 799) | (153 799) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (0) | - | - | | - | (0) |
| | 3225 | (0) | - | - | | - | (0) |
| | 3226 | 0 | - | - | - | (117 290) | (117 290) |
| | 3227 | | | | | (36 509) | (36 509) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 14 256 | (0) | 1 840 | 743 | 879 921 | 896 760 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 79 367 | 79 367 |
| : | 3311 | | | | | 79 367 | 79 367 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | 0 | - | - | - | 0 | 0 |
| - | 3320 | (0) | - | (-) | (-) | (39 759) | (39 759) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (0) | - | - | | - | (0) |
| | 3325 | (0) | - | - | | - | (0) |
| | 3326 | 0 | - | - | - | - | (0) |
| | 3327 | | | | | (39 759) | (39 759) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 14 256 | (0) | 1 840 | 743 | 919 529 | 936 368 |

| 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 | 936 368 | 896 761 | 969 695 | |

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| | | 2020 . | 2019 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 408 983 | 2 473 034 |
| : | 4111 | 2 287 863 | 2 402 258 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 0 | 4 016 |
| | 4119 | 121 120 | 66 760 |
| - | 4120 | (2 193 839) | (2 386 928) |
| : | 4121 | (1 609 956) | (1 834 224) |
| () | 4122 | (540 859) | (524 368) |
| , | 4123 | (804) | (824) |
| , | 4124 | (13 133) | (12 021) |
| | 4129 | (29 087) | (15 491) |
| | 4100 | 215 144 | 86 106 |
| | | | |
| - | 4210 | 0 | 0 |
| () | 4211 | - | - |
| () | 4212 | 0 | - |
| () | 4213 | 0 | - |
| , | 4214 | - | - |
| | 4219 | 0 | 0 |

| | | 2020 . | 2019 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (174 241) | (143 447) |
| : | | | |
| , | 4221 | (24 241) | (17 981) |
| () | 4222 | (0) | (125 466) |
| () | 4223 | (150 000) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (174 241) | (143 447) |
| | | | |
| - | 4310 | 31 412 | 121 926 |
| : | 4311 | 31 412 | 121 926 |
| () | 4312 | 0 | 0 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (93 910) | (106 454) |
| : | | | |
| () | 4321 | (0) | (-) |
| () | | | |
| () | 4322 | (39 610) | (36 066) |
| () | 4323 | (54 300) | (70 388) |
| | 4329 | (-) | (-) |
| | 4300 | (62 498) | 15 472 |
| | 4400 | (21 595) | (41 869) |
| | 4450 | 46 280 | 94 455 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 27 952 | 46 280 |
| | 4490 | 3 267 | (6 306) |

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