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| | 06.05.2024 |
| | 0710099_4508006793_2020_000_20240506_fc5e7288-5e15-4fd3-b8e7-7118f22b0b5f |
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| | 4508006793 |
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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 | 99 784 | 50 114 | 62 155 |
| | | | 4 | 5 | 6 |
| | | | 58 410 | 186 | 934 |
| | | | 41 370 | 49 923 | 61 215 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 150 | 963 | 1 146 |
| | | | 1 150 | 963 | 1 146 |
| | | 1190 | - | - | - |
| | I | 1100 | 100 934 | 51 077 | 63 301 |
| II. | | | | | |
| | | 1210 | 91 068 | 78 953 | 77 670 |
| | | | 0 | 1 122 | 2 816 |
| | | | 18 423 | 20 604 | 15 277 |
| | | | 72 645 | 57 227 | 59 577 |
| | | 1220 | - | - | - |
| | | 1230 | 26 050 | 12 985 | 4 911 |
| | | | 7 | 7 | 1 138 |
| | | | 21 776 | 12 710 | 3 769 |
| | | | 4 267 | 268 | 4 |

| <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> |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 111 | 124 | 39 |
| | | | 105 | 124 | 36 |
| | | | 6 | 0 | 3 |
| | | 1260 | - | - | - |
| | II | 1200 | 117 229 | 92 062 | 82 620 |
| | | 1600 | 218 163 | 143 139 | 145 921 |
| III. | | | | | |
| | (| 1310 | 6 413 | 6 413 | 6 413 |
| | , | | | | |
| |) | | 6 413 | 6 413 | 6 413 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 14 348 | 7 497 | 2 496 |
| |) | | 14 348 | 7 497 | 2 496 |
| | III | 1300 | 20 761 | 13 910 | 8 909 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 84 | 35 | 103 |
| | | | 84 | 35 | 103 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 84 | 35 | 103 |
| V. | | | | | |
| | | 1510 | - | - | - |

| <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 | 192 030 | 124 476 | 132 152 |
| | | | 12 278 | 12 662 | 10 884 |
| | | | 3 852 | 3 485 | 3 448 |
| | | | 175 900 | 108 329 | 117 820 |
| | | 1530 | - | - | - |
| | | 1540 | 5 288 | 4 718 | 4 757 |
| | | | 5 288 | 4 718 | 4 757 |
| | | 1550 | - | - | - |
| | V | 1500 | 197 318 | 129 194 | 136 909 |
| | | 1700 | 218 163 | 143 139 | 145 921 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 449 933 | 415 666 |
| | | 2120 | (392 545) | (363 497) |
| | () | 2100 | 57 388 | 52 169 |
| | | 2210 | (1 242) | (1 144) |
| | | 2220 | (49 070) | (48 697) |
| | () | 2200 | 7 076 | 2 328 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 15 309 | 15 170 |
| | | 2350 | (13 809) | (11 035) |
| | () | 2300 | 8 576 | 6 463 |
| | 5 | 2410 | (1 772) | (1 435) |
| | ∴ | 2411 | (1 909) | (1 447) |
| | 6 | 2412 | 137 | 12 |
| | | 2460 | 47 | (27) |
| | () | 2400 | 6 851 | 5 001 |
| | , | 2510 | - | - |
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| 2019 . | | | | | | | |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2020 . | 3300 | 6 413 | (-) | - | - | 14 348 | 20 761 |

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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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| | 3421 | - | - | - | - |
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| : | 3412 | - | - | - | - |
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| | 3600 | 20 761 | 13 910 | 8 909 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 380 001 | 284 233 |
| : | 4111 | 373 020 | 284 233 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 6 981 | - |
| - | 4120 | (315 388) | (285 447) |
| : | 4121 | (184 698) | (166 579) |
| () | 4122 | (127 813) | (114 587) |
| , | 4123 | (-) | (-) |
| | 4124 | (938) | (1 447) |
| | 4129 | (1 939) | (2 834) |
| | 4100 | 64 613 | (1 214) |
| - | 4210 | 42 | 2 833 |
| () | 4211 | 42 | 2 833 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
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| | 4200 | (64 626) | 1 299 |
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| () () | 4322 | (-) | (-) |
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| , | 4329 | (-) | (-) |
| | 4300 | - | - |
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