

| | |
|-------|---|
| | () |
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| | 13.05.2024 |
| | 0710099_6726024309_2020_000_20240513_f4a61b9e-3b9d-4743-ba4d-8adc6cbe2015 |
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| | 13.05.2024 () |
| | 6726024309 |
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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 | 606 282 | 636 839 | 580 322 |
| | ' , | | 606 282 | 636 839 | 580 322 |
| | | 1160 | - | - | - |
| | | 1170 | 347 | 347 | 347 |
| | " " | | 347 | 347 | 347 |
| | | 1180 | - | - | - |
| | | 1190 | 38 815 | 40 715 | 60 342 |
| | ' , | | 38 815 | 40 715 | 60 342 |
| | I | 1100 | 645 444 | 677 901 | 641 011 |
| II. | | | | | |
| | | 1210 | 439 820 | 413 560 | 369 418 |
| | | | 63 999 | 74 114 | 45 437 |
| | , | | 238 775 | 219 810 | 195 518 |
| | | | 137 046 | 119 636 | 128 463 |
| | | 1220 | 0 | 8 | - |
| | | | 0 | 8 | - |

| <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 | 90 164 | 52 590 | 59 755 |
| | | | 6 207 | 116 | 54 |
| | | | 8 377 | 2 036 | 18 322 |
| | | | 75 580 | 50 438 | 41 379 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 3 959 | 2 403 | 312 |
| | | | 3 733 | 2 167 | 193 |
| | | | 226 | 236 | 119 |
| | | 1260 | 1 716 | 1 567 | 1 265 |
| | | | 1 716 | 1 567 | 1 265 |
| | II | 1200 | 535 659 | 470 128 | 430 750 |
| | | 1600 | 1 181 103 | 1 148 029 | 1 071 761 |
| III. | | | | | |
| | (| 1310 | 2 083 | 2 083 | 2 083 |
| |) | | | | |
| | | | 2 083 | 2 083 | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 104 | 104 | 58 |
| | 5% | | 104 | 104 | 58 |
| | (| 1370 | 336 577 | 314 327 | 296 341 |
| |) | | 22 250 | 18 032 | 421 |
| | | | 314 327 | 296 295 | 295 920 |
| | III | 1300 | 338 764 | 316 514 | 298 482 |
| IV. | | | | | |
| | | 1410 | 530 226 | 543 830 | 536 234 |
| | | | 1 290 | 1 290 | 1 290 |
| | | | 528 936 | 542 540 | 534 944 |
| | | 1420 | - | - | - |

| <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> |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 530 226 | 543 830 | 536 234 |
| | V. | | | | |
| | | 1510 | 133 837 | 126 997 | 130 997 |
| | % | | 133 837 | 126 997 | 130 977 |
| | | 1520 | 171 227 | 160 688 | 106 048 |
| | , | | 4 491 | 7 269 | 9 377 |
| | | | 5 361 | 5 047 | 3 884 |
| | | | 161 375 | 148 372 | 92 787 |
| | | 1530 | - | - | - |
| | | 1540 | 7 049 | - | - |
| | | | 7 049 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 312 113 | 287 685 | 237 045 |
| | | 1700 | 1 181 103 | 1 148 029 | 1 071 761 |

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2020 .

| 3 | | | 2020 . | 2019 . |
|---|-----|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 800 881 | 598 797 |
| | | | 59 254 | 16 984 |
| | | | 741 627 | 581 813 |
| | | 2120 | (759 229) | (549 773) |
| | | | (61 206) | (36 512) |
| | | | (698 023) | (513 261) |
| | () | 2100 | 41 652 | 49 024 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 41 652 | 49 024 |
| | | 2310 | - | - |
| | | 2320 | 69 | 1 |
| | | | 69 | 1 |
| | | 2330 | (55 947) | (60 217) |
| | | | (55 947) | (60 217) |
| | | 2340 | 126 433 | 151 850 |
| | , , | | 38 218 | 33 231 |
| | , | | 88 215 | 118 619 |
| | | 2350 | (88 218) | (121 871) |
| | , | | (53 437) | (63 629) |
| | , | | (30 002) | (51 269) |
| | | | (4 779) | (6 973) |
| | () | 2300 | 23 989 | 18 787 |
| | 5 | 2410 | (1 612) | (434) |
| | ∴ | 2411 | (1 612) | (-) |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 6 | 2412 | - | - |
| | | 2460 | (127) | (321) |
| | | | (127) | (321) |
| | () | 2400 | 22 250 | 18 032 |
| | , | 2510 | - | - |
| () | | | | |
| | , | 2520 | - | - |
| () | | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 22 250 | 18 032 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 () .
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7 " ()", "
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| | | | 2020 . | 2019 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |

| | | | 2020 . | 2019 . |
|----------|------------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | · · () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 9 | | | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2020 . | 2019 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 2 083 | (-) | - | 58 | 296 341 | 298 482 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 18 032 | 18 032 |
| : | 3211 | | | | | 18 032 | 18 032 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
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| | 3230 | | | - | - | - | |
| | 3240 | | | | 46 | (46) | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 2 083 | (-) | - | 104 | 314 327 | 316 514 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 22 250 | 22 250 |
| : | 3311 | | | | | 22 250 | 22 250 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 2 083 | (-) | - | 104 | 336 577 | 338 764 |

| 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 | 298 482 | 0 | 0 | 298 482 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 298 482 | 0 | 0 | 298 482 |
| (): | | | | | |
| | 3401 | 296 341 | 0 | 0 | 296 341 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 296 341 | 0 | 0 | 296 341 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 338 764 | 316 514 | 298 482 | |

2020 .

| | | 2020 . | 2019 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 979 729 | 814 379 |
| : | 4111 | 887 323 | 683 235 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 92 406 | 131 144 |
| - | 4120 | (907 625) | (757 166) |
| : | 4121 | (618 420) | (540 053) |
| () | 4122 | (131 518) | (109 679) |
| , | 4123 | (55 960) | (60 186) |
| | 4124 | (0) | (436) |
| | 4129 | (101 727) | (46 812) |
| | 4100 | 72 104 | 57 213 |
| - | 4210 | 7 375 | - |
| () | 4211 | 7 075 | - |
|) (| 4212 | - | - |
| () | 4213 | 300 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (60 637) | (58 687) |

| | | 2020 . | 2019 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (54 079) | (58 567) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (2 400) | (120) |
| , | 4224 | (-) | (-) |
| | 4229 | (4 158) | (-) |
| | 4200 | (53 262) | (58 687) |
| - | 4310 | 242 167 | 311 149 |
| : | 4311 | 242 167 | 311 149 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (259 433) | (307 584) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (249 852) | (307 584) |
| | 4329 | (9 581) | (-) |
| | 4300 | (17 266) | 3 565 |
| | 4400 | 1 576 | 2 091 |
| | 4450 | 2 403 | 312 |

| | | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 3 982 | 2 403 |
| | 4490 | 3 | - |

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