

| | |
|-------|---|
| | () |
| | () |
| | 07.05.2024 |
| | 0710099_7715810084_2020_001_20240507_e83f021e-d581-4ed1-a1ed-38eb12bbdcff |
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| | 07.05.2024 () |
| | 7715810084 |
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| | () |
|) - (| 12300 |
| 2 | 25.11 |
| () | , 714, ' - ' VII ' , |
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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 | 21 507 | 22 373 | 15 822 |
| | | 1160 | - | - | - |
| | | 1170 | 4 541 | 5 137 | 5 142 |
| | | | 2 272 | 2 272 | 2 272 |
| | | 1180 | 5 209 | 4 746 | 3 207 |
| | | 1190 | - | - | - |
| | I | 1100 | 31 257 | 32 256 | 24 170 |
| II. | | | | | |
| | | 1210 | 298 637 | 250 893 | 85 980 |
| | | | 25 307 | 18 482 | 7 068 |
| | | | 3 363 | 271 | 3 402 |
| | | | 120 086 | 97 758 | 70 121 |
| | | 1220 | 730 | 1 008 | 564 |
| | | 1230 | 141 439 | 111 981 | 94 450 |
| | | | 929 | 7 022 | 2 024 |
| | - | | 14 092 | 20 166 | 9 888 |
| | - | | 95 047 | 10 566 | 46 777 |
| | | | 28 519 | 31 849 | 18 244 |

| <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> |
| | (| 1240 | 1 160 | 930 | 680 |
| |) | | 1 160 | 930 | 680 |
| | | 1250 | 28 698 | 44 611 | 32 960 |
| | | 1260 | 4 | 127 | 70 |
| | II | 1200 | 470 668 | 409 550 | 214 703 |
| | | 1600 | 501 925 | 441 806 | 238 873 |
| III. | | | | | |
| | (| 1310 | 17 000 | 17 000 | 17 000 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 189 461 | 141 137 | 132 415 |
| |) | 1300 | 206 461 | 158 137 | 149 415 |
| | III | | | | |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 476 | 120 | 70 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 476 | 120 | 70 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 290 388 | 280 532 | 86 872 |
| | | | 37 047 | 8 745 | 9 179 |
| | | | 66 846 | 83 360 | 66 786 |
| | | | 185 232 | 187 177 | 9 968 |
| | | 1530 | 114 | 249 | 299 |
| | | 1540 | 4 192 | 2 478 | 1 927 |
| | | 1550 | 294 | 290 | 290 |
| | V | 1500 | 294 989 | 283 549 | 89 388 |

| <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> |
| | | 1700 | 501 925 | 441 806 | 238 873 |

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| 3 | | | 2020 . | 2019 . |
|---|-----|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 970 799 | 436 513 |
| | | 2120 | (668 991) | (272 987) |
| | () | 2100 | 301 808 | 163 526 |
| | | 2210 | (104 125) | (70 201) |
| | | 2220 | (65 524) | (57 682) |
| | () | 2200 | 132 159 | 35 643 |
| | | 2310 | - | - |
| | | 2320 | 450 | 1 901 |
| | | 2330 | (0) | (16) |
| | | 2340 | 18 320 | 17 926 |
| | , . | | 0 | 150 |
| | | | 14 567 | 15 837 |
| | | 2350 | (50 265) | (28 282) |
| | , . | | (0) | (64) |
| | | | (33 019) | (8 332) |
| | () | 2300 | 100 664 | 27 172 |
| | 5 | 2410 | (21 074) | (7 362) |
| | . ∴ | 2411 | (21 182) | (8 851) |
| | | 2412 | 107 | 1 489 |
| | 6 | 2460 | - | - |
| | () | 2400 | 79 590 | 19 810 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |

| | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | ' | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 79 590 | 19 810 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

2020 .

| 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 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 17 000 | (-) | - | - | 132 415 | 149 415 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 19 810 | 19 810 |
| : | 3211 | | | | | 19 810 | 19 810 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (11 088) | (11 088) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (11 088) | (11 088) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 17 000 | (-) | - | - | 141 137 | 158 137 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 79 590 | 79 590 |
| : | 3311 | | | | | 79 590 | 79 590 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (31 266) | (31 266) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (31 266) | (31 266) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 17 000 | (-) | - | - | 189 461 | 206 461 |

| 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 | 149 415 | 0 | 8 722 | 158 137 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 149 415 | 0 | 8 722 | 158 137 |
| (): | | | | | |
| | 3401 | 149 415 | 0 | 8 722 | 158 137 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 149 415 | 0 | 8 722 | 158 137 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 206 574 | 158 386 | 149 714 | |

2020 .

| | | 2020 . | 2019 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 936 984 | 668 284 |
| : | 4111 | 905 246 | 667 152 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 31 738 | 1 132 |
| - | 4120 | (921 782) | (645 822) |
| : | 4121 | (728 896) | (484 555) |
| () | 4122 | (161 079) | (125 860) |
| , | 4123 | (-) | (-) |
| | 4124 | (5 692) | (17 278) |
| | 4129 | (26 115) | (18 129) |
| | 4100 | 15 202 | 22 462 |
| - | 4210 | 11 767 | 1 795 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 11 296 | - |
| , | 4214 | 471 | 1 795 |
| | 4219 | - | - |
| - | 4220 | (11 468) | (1 543) |

| | | 2020 . | 2019 . |
|------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (538) | (1 298) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (10 930) | (245) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 299 | 252 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (31 267) | (11 088) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (31 266) | (11 088) |
| () | | | |
| () | 4323 | (-) | (-) |
| | | (1) | - |
| | 4329 | (-) | (-) |
| | 4300 | (31 267) | (11 088) |
| | 4400 | (15 766) | 11 626 |
| | 4450 | 44 611 | 32 960 |

| | | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 28 698 | 44 611 |
| | 4490 | (147) | 25 |

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