

| | |
|-------|---|
| | () |
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| | 02.05.2024 |
| | 0710099_6452142883_2020_000_20240502_fc21c6f4-6544-471f-b993-4c9e374dc252 |
| | : |
| | " " |
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| | 02.05.2024 () |
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| | 6452142883 |
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| () | |
|) - (| 12300 |
| 2 | 70.22 |
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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 | 43 | 89 | 39 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 1 315 | 1 315 |
| | | | 0 | 1 315 | 1 315 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 43 | 1 404 | 1 354 |
| II. | | | | | |
| | | 1210 | 8 | 24 | 34 |
| | | | 5 | 18 | 31 |
| | | | 3 | 6 | 3 |
| | | 1220 | - | - | - |
| | | 1230 | 813 | 2 065 | 1 069 |
| | | | 238 | 350 | 664 |
| | , | | 575 | 1 715 | 405 |
| | (| 1240 | - | - | - |
| |) | | | | |

| <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> |
| | | 1250 | 1 788 | 1 760 | 3 965 |
| | | | 1 788 | 1 760 | 3 965 |
| | | 1260 | - | - | - |
| | II | 1200 | 2 609 | 3 849 | 5 068 |
| | | 1600 | 2 652 | 5 253 | 6 422 |
| III. | | | | | |
| | (,) , | 1310 | 2 096 | 49 | 76 |
| | | | 2 088 | - | - |
| | | | 8 | 49 | 76 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () (| 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 4 | 4 373 | 4 303 |
| | | | 0 | 1 315 | 1 315 |
| | | | 4 | 3 058 | 2 988 |
| | III | 1300 | 2 100 | 4 422 | 4 379 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | - | 350 |
| | | | 0 | - | 350 |

| <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> |
| | | 1520 | 486 | 555 | 1 186 |
| | | | 381 | 307 | 737 |
| | | | 99 | 197 | 274 |
| | | | 6 | 51 | 175 |
| | | 1530 | - | - | - |
| | | 1540 | 66 | 239 | 283 |
| | | 1550 | 0 | 37 | 224 |
| | () | | 0 | 37 | 224 |
| | V | 1500 | 552 | 831 | 2 043 |
| | | 1700 | 2 652 | 5 253 | 6 422 |

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| 3 | | | 2020 . | 2019 . |
|---|-------|------|---------|---------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 7 015 | 10 412 |
| | | 2120 | (5 899) | (9 933) |
| | () | 2100 | 1 116 | 479 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 1 116 | 479 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 348 | 729 |
| | | 2350 | (3 520) | (815) |
| | () | 2300 | (2 056) | 393 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (225) | (285) |
| | | | (225) | (285) |
| | () | 2400 | (2 281) | 108 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (2 281) | 108 |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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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 | (-) | (-) |
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2020 .

| 1. | | | | | | | |
|------------------|------|------|-----|-----|-----|-------|-------|
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 76 | (-) | - | - | 4 303 | 4 379 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 108 | 108 |
| : | 3211 | | | | | 108 | 108 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (27) | - | (-) | (-) | (38) | (65) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (38) | (38) |
| | | (27) | - | - | - | - | (27) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 49 | (-) | - | - | 4 373 | 4 422 |
| 2020 . | | | | | | | |
| - | 3310 | 2 088 | - | - | - | - | 2 088 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | 2 088 | - | - | - | - | 2 088 |
| - | 3320 | (41) | - | (-) | (-) | (4 369) | (4 410) |
| : | 3321 | | | | | (2 281) | (2 281) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | 0 | - | - | - | (2 088) | (2 088) |
| | 3327 | | | | | (-) | (-) |
| | | (41) | - | - | - | - | (41) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 2 096 | (-) | - | - | 4 | 2 100 |

| 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 | 2 100 | 4 422 | 4 379 | |

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| | | 2020 . | 2019 . |
|----------|------|---------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 7 498 | 9 254 |
| : | 4111 | 7 190 | 8 589 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 308 | 665 |
| - | 4120 | (7 433) | (11 235) |
| : | 4121 | (1 151) | (2 110) |
| () | 4122 | (3 819) | (5 319) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (1 305) | (1 763) |
| | | (936) | (1 217) |
| | 4129 | (222) | (826) |
| | 4100 | 65 | (1 981) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2020 . | 2019 . |
|------|------|--------|---------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | | | |
| , , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (37) | (224) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (37) | (224) |
| () | | | |
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| | 4300 | (37) | (224) |
| | 4400 | 28 | (2 205) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 1 760 | 3 965 |
| | 4500 | 1 788 | 1 760 |
| | 4490 | - | - |

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