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| | () |
| | () |
| | 01.05.2024 |
| | 0710099_1003008176_2020_000_20240501_9ab1b597-366a-4469-8f29-2bb591556da7 |
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| | 01.05.2024 () |
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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 | 548 949 | 612 539 | 649 195 |
| | | 1160 | - | - | - |
| | | 1170 | 15 721 | 15 721 | 15 721 |
| | | | 1 000 | 1 000 | 1 000 |
| | | | 14 721 | 14 721 | 14 721 |
| | | 1180 | 562 | 1 968 | 4 676 |
| | | 1190 | 2 049 | 1 949 | 2 193 |
| | | | 2 049 | 1 949 | 2 193 |
| | I | 1100 | 567 281 | 632 177 | 671 785 |
| II. | | | | | |
| | | 1210 | 845 917 | 671 314 | 565 674 |
| | | | 10 433 | - | - |
| | | | 650 098 | 534 828 | 435 122 |
| | | | 114 362 | 68 261 | 72 505 |
| | | | 15 208 | 24 190 | 15 984 |
| | | | 55 816 | 44 035 | 42 063 |
| | | 1220 | 25 | - | 6 |

| <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 | 115 501 | 96 251 | 29 923 |
| | | | 70 968 | 55 525 | - |
| | | | 726 | 1 037 | 1 245 |
| | | | 585 | 2 012 | 3 589 |
| | | | 1 399 | 1 399 | 7 617 |
| | | | 295 | 100 | 97 |
| | | | 31 404 | 27 330 | 12 011 |
| | | | 10 124 | 8 848 | 5 364 |
| | (| 1240 | 3 458 | 51 916 | 1 407 |
| |) | | 0 | 47 000 | - |
| | | | 1 | - | - |
| | | | 3 457 | 4 916 | 1 407 |
| | | 1250 | 16 892 | 26 039 | 932 |
| | | 1260 | - | - | - |
| | II | 1200 | 981 793 | 845 520 | 597 942 |
| | | 1600 | 1 549 074 | 1 477 697 | 1 269 727 |
| III. | | | | | |
| | (| 1310 | 1 000 | 1 000 | 1 000 |
| | , | | | | |
| |) | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | 10 560 | 10 560 | 10 560 |
| |) | 1360 | - | - | - |
| | (| 1370 | 7 033 | 1 406 | (9 411) |
| |) | III | 1300 | 18 593 | 12 966 |
| | | | | | 2 149 |
| IV. | | | | | |
| | | 1410 | 1 299 198 | 1 223 993 | 1 125 156 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |

| <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> |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 299 198 | 1 223 993 | 1 125 156 |
| | V. | | | | |
| | | 1510 | 0 | - | 26 022 |
| | | 1520 | 229 248 | 239 533 | 115 486 |
| | | | 67 429 | 117 339 | 22 094 |
| | | | 4 513 | 371 | 303 |
| | | | 4 230 | 4 313 | 3 877 |
| | | | 20 508 | 29 950 | 12 124 |
| | | | 48 669 | 33 302 | 39 321 |
| | | | 83 899 | 54 258 | 37 767 |
| | | 1530 | - | - | - |
| | | 1540 | 2 035 | 1 205 | 914 |
| | | 1550 | - | - | - |
| | V | 1500 | 231 283 | 240 738 | 142 422 |
| | | 1700 | 1 549 074 | 1 477 697 | 1 269 727 |

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| 3 | | | 2020 . | 2019 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 332 410 | 1 387 993 |
| | | 2120 | (735 726) | (584 198) |
| | () | 2100 | 596 684 | 803 795 |
| | | 2210 | (557 878) | (772 503) |
| | | 2220 | (45 268) | (30 950) |
| | () | 2200 | (6 462) | 342 |
| | | 2310 | - | - |
| | | 2320 | 382 | 241 |
| | | 2330 | (6 494) | (2 742) |
| | | 2340 | 33 058 | 23 946 |
| | | 2350 | (13 369) | (8 247) |
| | () | 2300 | 7 115 | 13 540 |
| | 5 | 2410 | (1 407) | (2 708) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | (1 407) | (2 708) |
| | | 2460 | (81) | (15) |
| | () | 2400 | 5 627 | 10 817 |
| | , | 2510 | - | - |
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| | () 5 | | | |
| | 7 | 2500 | 5 627 | 10 817 |

| 3 | | | 2020 . | 2019 . |
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| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 31 2018 . | 3100 | 1 000 | (-) | 10 560 | - | (9 411) | 2 149 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 10 817 | 10 817 |
| : | 3211 | | | | | 10 817 | 10 817 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 1 000 | (-) | 10 560 | - | 1 406 | 12 966 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 627 | 5 627 |
| : | 3311 | | | | | 5 627 | 5 627 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 1 000 | (-) | 10 560 | - | 7 033 | 18 593 |

| 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 | 2 149 | 10 817 | 0 | 12 966 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 2 149 | 10 817 | 0 | 12 966 |
| (): | | | | | |
| | 3401 | (9 411) | 10 817 | 0 | 1 406 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (9 411) | 10 817 | 0 | 1 406 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 18 593 | 12 966 | 2 149 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 518 656 | 1 778 443 |
| : | 4111 | 1 257 188 | 1 471 108 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 261 468 | 307 335 |
| - | 4120 | (1 520 362) | (1 589 280) |
| : | 4121 | (1 260 727) | (1 366 298) |
| () | 4122 | (101 178) | (83 724) |
| , | 4123 | (6 616) | (3 378) |
| | 4124 | (-) | (-) |
| | 4129 | (151 841) | (135 880) |
| | 4100 | (1 706) | 189 163 |
| - | 4210 | 150 640 | 41 022 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 150 460 | 41 000 |
| , | 4214 | 180 | 22 |
| | 4219 | - | - |
| - | 4220 | (179 107) | (223 661) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (61 663) | (76 627) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (117 444) | (147 034) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (28 467) | (182 639) |
| - | 4310 | 273 293 | 353 019 |
| : | 4311 | 273 293 | 353 019 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (252 267) | (334 436) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (252 267) | (334 436) |
| | 4329 | (-) | (-) |
| | 4300 | 21 026 | 18 583 |
| | 4400 | (9 147) | 25 107 |
| | 4450 | 26 039 | 932 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 16 892 | 26 039 |
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