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| | () |
| | () |
| | 02.05.2024 |
| | 0710099_1635007459_2020_000_20240502_3ada2d86-2d18-4bd1-a514-5838f7f7c800 |
| | : |
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| | 02.05.2024 () |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 0 | 0 | 0 |
| II. | | | | | |
| | | 1210 | 49 | 307 | 375 |
| | | 1220 | - | - | - |
| | | 1230 | 13 | 42 | 73 |
| | (| 1240 | - | - | - |
| |) | 1250 | 21 723 | 18 471 | 16 317 |
| | | 1260 | 0 | 0 | 0 |
| | II | 1200 | 21 785 | 18 820 | 16 765 |
| | | 1600 | 21 785 | 18 820 | 16 765 |
| III. | | | | | |
| | | | 2 | | |
| | | 1310 | - | - | - |
| | | 1320 | - | - | - |

| <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> |
| | | 1350 | 21 781 | 18 816 | 16 761 |
| | | 1360 | - | - | - |
| | | 1370 | - | - | - |
| | III | 1300 | 21 781 | 18 816 | 16 761 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 4 | 4 | 4 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 0 | 0 | 0 |
| | V | 1500 | 4 | 4 | 4 |
| | | 1700 | 21 785 | 18 820 | 16 765 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (0) | (0) |
| | | 2220 | (522) | (402) |
| | () | 2200 | (522) | (402) |
| | | 2310 | - | - |
| | | 2320 | 801 | 591 |
| | | 2330 | (-) | (-) |
| | | 2340 | 675 | 623 |
| | | 2350 | (322) | (339) |
| | () | 2300 | 632 | 473 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 632 | 473 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
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| | 7 | 2500 | 632 | 473 |

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| | () | 2900 | - | - |
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19.04.2019 . 61 " , 2
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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 | 18 816 | 16 761 |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | 5 304 | 5 914 |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | 535 | 408 |
| | | 6200 | 5 839 | 6 322 |
| | | 6310 | (2 874) | (4 218) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (2 874) | (4 218) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (0) | (49) |
| | | 6300 | (2 874) | (4 267) |
| | | 6400 | 21 781 | 18 816 |

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| 31 2018 . | 3100 | 0 | (-) | 16 761 | - | 0 | 16 761 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | - | 0 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | 2 055 | - | - | |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 0 | (-) | 18 816 | - | 0 | 18 816 |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2020 . | 3300 | 0 | (-) | 21 781 | - | - | 21 781 |

| 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 | - | 0 | 0 | 0 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 0 | 0 | 0 |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 21 781 | 18 816 | 16 761 | |

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| | | 2020 . | 2019 . |
|----------|------|----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 675 | 594 |
| : | 4111 | 675 | 594 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (1 919) | (1 869) |
| : | 4121 | (1 106) | (911) |
| () | 4122 | (251) | (263) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (562) | (695) |
| | 4100 | (1 244) | (1 275) |
| - | 4210 | 59 171 | 124 717 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 5 171 | 3 717 |
| | 4219 | 54 000 | 121 000 |
| - | 4220 | (64 627) | (121 326) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (26) |
| , | 4224 | (-) | (-) |
| | 4229 | (64 627) | (121 300) |
| | 4200 | (5 456) | 3 391 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
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| | 4300 | - | - |
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| | 4450 | 7 260 | 5 144 |

| | | 2020 . | 2019 . |
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