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| | () |
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| | 03.05.2024 |
| | 0710099_2926008402_2020_000_20240503_66a3ca40-aba7-4e59-806e-af6cf295a9a7 |
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31 2020 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 15 466 | 18 151 | 22 546 |
| | | | 1 163 | 1 163 | 1 163 |
| | | | 1 092 | 1 092 | 1 092 |
| | | | 13 212 | 15 897 | 20 292 |
| | | 1160 | 26 458 | 24 096 | 29 833 |
| | | | 26 458 | 24 096 | 29 833 |
| | | 1170 | 24 564 | 26 049 | 31 883 |
| | | 1180 | - | - | - |
| | | 1190 | 20 800 | 20 800 | - |
| | I | 1100 | 87 287 | 89 096 | 84 262 |
| II. | | | | | |
| | | 1210 | 1 968 | 1 777 | - |
| | | 1220 | - | - | - |

| <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> |
| | | 1230 | 38 792 | 31 705 | 22 846 |
| | | | 12 134 | 11 813 | 10 445 |
| | | | 0 | 1 | 147 |
| | | | 0 | 29 | 4 |
| | | | 26 625 | 19 815 | 12 194 |
| | | | 33 | 47 | 56 |
| | (| 1240 | 0 | - | - |
| |) | | 0 | - | - |
| | | 1250 | 147 | 116 | - |
| | | 1260 | - | - | - |
| | II | 1200 | 40 908 | 33 598 | 22 846 |
| | | 1600 | 128 195 | 122 694 | 107 108 |
| III. | | | | | |
| | (| 1310 | 20 | 20 | 20 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 76 107 | 73 121 | 78 176 |
| |) | III | 1300 | 76 127 | 73 141 |
| | | | | | 78 196 |
| IV. | | | | | |
| | | 1410 | 38 758 | 35 007 | 10 240 |
| | | | 3 579 | 2 764 | - |
| | | | 35 179 | 32 243 | 10 240 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1450 | - | - | - |
| | IV | 1400 | 38 758 | 35 007 | 10 240 |
| | V. | | | | |
| | | 1510 | 0 | 1 | 1 950 |
| | | | 0 | - | 1 950 |
| | | | 0 | 1 | - |
| | | | 0 | - | - |
| | | 1520 | 12 293 | 13 873 | 15 910 |
| | | | 1 080 | 2 673 | 4 158 |
| | | | 0 | - | - |
| | | | 320 | - | 647 |
| | | | 60 | - | 107 |
| | | | 446 | 134 | 660 |
| | | | 0 | - | 1 |
| | | | 10 386 | 11 066 | 10 336 |
| | | 1530 | - | - | - |
| | | 1540 | 1 017 | 672 | 812 |
| | | 1550 | - | - | - |
| | V | 1500 | 13 310 | 14 546 | 18 672 |
| | | 1700 | 128 195 | 122 694 | 107 108 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 16 700 | 18 076 |
| | | 2120 | (16 379) | (19 346) |
| | () | 2100 | 321 | (1 270) |
| | | 2210 | (7) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 314 | (1 270) |
| | | 2310 | - | - |
| | | 2320 | 805 | 904 |
| | | 2330 | (876) | (815) |
| | | 2340 | 6 504 | 912 |
| | | 2350 | (3 413) | (4 508) |
| | () | 2300 | 3 334 | (4 777) |
| | 5 | 2410 | (348) | (278) |
| | . . . | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 2 986 | (5 055) |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 2 986 | (5 055) |
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| 3 | | | 2020 . | 2019 . |
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | 2450 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| | (,) | 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 | (-) | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 20 | (-) | - | - | 78 176 | 78 196 |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
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| | 3214 | - | - | - | | | - |
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| - | 3220 | (0) | - | (-) | (-) | (5 055) | (5 055) |
| : | 3221 | | | | | (5 055) | (5 055) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 20 | (-) | - | - | 73 121 | 73 141 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 986 | 2 986 |
| : | 3311 | | | | | 2 986 | 2 986 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 20 | (-) | - | - | 76 107 | 76 127 |

| 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 | 79 008 | (5 055) | (812) | 73 141 |
| : | 3410 | - | - | - | - |
| | 3420 | (812) | 0 | 812 | 0 |
| | 3500 | 78 196 | (5 055) | 0 | 73 141 |
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| | 3401 | 78 988 | (5 055) | (812) | 73 121 |
| : | 3411 | - | - | - | - |
| | 3421 | (812) | 0 | 812 | 0 |
| | 3501 | 78 176 | (5 055) | 0 | 73 121 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 76 127 | 73 141 | 78 196 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 5 791 | 8 390 |
| : | 4111 | - | - |
| , | 4112 | 5 780 | 8 390 |
| | 4113 | - | - |
| | 4119 | 11 | - |
| - | 4120 | (12 200) | (15 591) |
| : | 4121 | (6 445) | (7 736) |
| () | 4122 | (4 976) | (6 449) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (57) | (647) |
| | 4129 | (722) | (759) |
| | 4100 | (6 409) | (7 201) |
| - | 4210 | 6 175 | 4 990 |
| () | 4211 | 4 700 | - |
|) | 4212 | - | - |
| () | 4213 | 1 475 | 4 990 |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (7 035) | (20 000) |
| : | 4221 | (7 035) | (-) |
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| - | 4310 | 7 300 | 32 327 |
| : | 4311 | 7 300 | 32 327 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (0) | (10 000) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (0) | (10 000) |
| | 4329 | (-) | (-) |
| | 4300 | 7 300 | 22 327 |
| | 4400 | 31 | 116 |
| | 4450 | 116 | - |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
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