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| | () |
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| | 03.06.2024 |
| | 0710099_3123217312_2020_000_20240603_95cdc36b-a585-466c-9848-b195a1e8cdf5 |
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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 | 154 664 | 211 665 | 311 814 |
| | | 1160 | - | - | - |
| | | 1170 | 2 240 | 2 452 | 63 986 |
| | | 1180 | 536 736 | 370 834 | - |
| | | 1190 | 21 | 558 | 2 669 |
| | I | 1100 | 693 660 | 585 509 | 378 469 |
| II. | | | | | |
| | | 1210 | 52 318 | 947 761 | 466 368 |
| | | 1220 | 533 979 | 47 085 | 145 750 |
| | | 1230 | 5 742 183 | 9 797 540 | 12 071 993 |
| | () | 1240 | 0 | - | 164 725 |
| | | 1250 | 2 197 | 229 960 | 53 046 |
| | | 1260 | 388 | 1 062 | 5 081 |
| | II | 1200 | 6 331 065 | 11 023 408 | 12 906 962 |
| | | 1600 | 7 024 725 | 11 608 917 | 13 285 431 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 190 000 | 190 000 | 190 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 35 614 | 35 614 | 35 614 |
| | | 1360 | - | - | - |
| | () | 1370 | (2 334 591) | (1 092 519) | 744 704 |
| | III | 1300 | (2 108 977) | (866 905) | 970 318 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 272 | 396 | 57 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 272 | 396 | 57 |
| V. | | | | | |
| | | 1510 | 1 218 870 | 1 234 511 | 179 630 |
| | | 1520 | 7 905 677 | 11 205 124 | 12 101 898 |
| | | 1530 | - | - | - |
| | | 1540 | 8 883 | 35 791 | 33 528 |
| | | 1550 | - | - | - |
| | V | 1500 | 9 133 430 | 12 475 426 | 12 315 056 |
| | | 1700 | 7 024 725 | 11 608 917 | 13 285 431 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 916 962 | 4 533 975 |
| | | 2120 | (4 646 300) | (3 588 606) |
| | () | 2100 | 270 662 | 945 369 |
| | | 2210 | (-) | (-) |
| | | 2220 | (309 031) | (-) |
| | () | 2200 | (38 369) | 945 369 |
| | | 2310 | - | - |
| | | 2320 | 64 | 5 314 |
| | | 2330 | (123 152) | (68 276) |
| | | 2340 | 438 770 | 3 261 663 |
| | | 2350 | (1 677 409) | (6 350 332) |
| | () | 2300 | (1 400 096) | (2 206 262) |
| | 5 | 2410 | 164 038 | 370 121 |
| | ∴ | 2411 | (0) | (375) |
| | 6 | 2412 | 164 038 | 370 495 |
| | | 2460 | (6 014) | (1 081) |
| | () | 2400 | (1 242 072) | (1 837 222) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | (1 242 072) | (1 837 222) |

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19.04.2019 . 61 "
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| | | | 2020 . | 2019 . |
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 31 2018 . | 3100 | 190 000 | (-) | 35 614 | - | 744 704 | 970 318 |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
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| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (1 837 223) | (1 837 223) |
| : | 3221 | | | | | (1 837 223) | (1 837 223) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2019 . | 3200 | 190 000 | (-) | 35 614 | - | (1 092 519) | (866 905) |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 242 072) | (1 242 072) |
| : | 3321 | | | | | (1 242 072) | (1 242 072) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 190 000 | (-) | 35 614 | - | (2 334 591) | (2 108 977) |

| 2. | | | | | |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| : | 3400 | 970 318 | (1 837 223) | 0 | (866 905) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 970 318 | (1 837 223) | 0 | (866 905) |
| (): | | | | | |
| | 3401 | 744 704 | (1 837 223) | 0 | (1 092 519) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 744 704 | (1 837 223) | 0 | (1 092 519) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | (2 108 977) | (866 906) | 970 317 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 136 032 | 3 386 566 |
| : | 4111 | 1 063 855 | 3 334 285 |
| , | 4112 | 7 834 | 4 899 |
| | 4113 | - | - |
| | 4119 | 64 343 | 47 382 |
| - | 4120 | (1 235 356) | (4 332 347) |
| : | 4121 | (875 772) | (3 686 597) |
| () | 4122 | (340 665) | (507 832) |
| | 4123 | (-) | (-) |
| | 4124 | (3 440) | (3 100) |
| | 4129 | (15 479) | (134 818) |
| | 4100 | (99 324) | (945 781) |
| - | 4210 | 10 938 | 36 079 |
| () | 4211 | 10 901 | 7 811 |
|) (| 4212 | - | - |
| () | 4213 | 0 | 6 500 |
| , | 4214 | 37 | 21 768 |
| | 4219 | - | - |
| - | 4220 | (595) | (273) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (595) | (273) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 10 343 | 35 806 |
| - | 4310 | 191 592 | 1 545 963 |
| : | 4311 | 77 682 | 1 545 963 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 113 910 | - |
| - | 4320 | (330 375) | (459 074) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (216 465) | (459 074) |
| | 4329 | (113 910) | (-) |
| | 4300 | (138 783) | 1 086 889 |
| | 4400 | (227 764) | 176 914 |
| | 4450 | 229 960 | 53 046 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 2 196 | 229 960 |
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