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| | () |
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| | 03.05.2024 |
| | 0710099_5027185510_2020_000_20240503_9132f04e-4eec-45a4-83ff-eec018bbada7 |
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| | 5027185510 |
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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 | 13 701 | 17 043 | 20 383 |
| | | | 4 575 | - | - |
| | | | 9 126 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | 5 720 | 5 720 | 5 720 |
| | | 1180 | 11 | 10 | 5 |
| | | 1190 | 10 | 8 | - |
| | I | 1100 | 19 442 | 22 781 | 26 109 |
| II. | | | | | |
| | | 1210 | 609 875 | 734 652 | 381 286 |
| | | | 15 183 | - | 12 267 |
| | | | 57 703 | 65 603 | 96 035 |
| | | | 536 989 | 669 048 | 272 985 |
| | | 1220 | 6 850 | 5 691 | 10 622 |

| <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 | 2 153 239 | 1 103 127 | 857 463 |
| | | | 268 386 | 241 629 | 85 456 |
| | | | 44 200 | 31 000 | - |
| | | | 117 | 16 | 46 |
| | | | 409 | 438 | 438 |
| | | | 9 005 | 3 153 | 1 969 |
| | | | 623 764 | 481 843 | 441 745 |
| | | | 1 207 359 | 345 048 | 327 584 |
| | () | 1240 | 0 | - | 4 503 |
| | | 1250 | 163 800 | 37 350 | 295 503 |
| | | | 0 | 888 | 25 |
| | | | 162 177 | 34 726 | 291 860 |
| | | | 1 566 | 1 717 | 3 568 |
| | | | 57 | 18 | 50 |
| | | 1260 | 634 | 883 | 1 144 |
| | II | 1200 | 2 934 398 | 1 881 703 | 1 550 521 |
| | | 1600 | 2 953 840 | 1 904 484 | 1 576 630 |
| III. | | | | | |
| | () | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 652 669 | 465 172 | 213 791 |
| | III | 1300 | 652 679 | 465 182 | 213 801 |

| <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> |
| | IV. | | | | |
| | | 1410 | 347 000 | 700 000 | - |
| | | 1420 | 376 | 519 | 626 |
| | | 1430 | - | - | - |
| | | 1450 | 3 895 | 5 556 | 7 218 |
| | IV | 1400 | 351 271 | 706 075 | 7 844 |
| | V. | | | | |
| | | 1510 | 569 000 | 119 000 | 519 000 |
| | | 1520 | 1 378 981 | 612 237 | 834 453 |
| | | | 370 257 | 65 764 | 163 750 |
| | | | 0 | - | - |
| | | | 358 | - | - |
| | | | 98 | 98 | 354 |
| | | | 611 358 | 57 374 | 184 690 |
| | | | 396 910 | 489 004 | 485 659 |
| | | 1530 | - | - | - |
| | | 1540 | 1 908 | 1 990 | 1 532 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 949 890 | 733 227 | 1 354 985 |
| | | 1700 | 2 953 840 | 1 904 484 | 1 576 630 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 11 204 748 | 10 583 627 |
| | | 2120 | (10 678 930) | (9 974 328) |
| | () | 2100 | 525 818 | 609 299 |
| | | 2210 | (142 390) | (142 394) |
| | | 2220 | (28 573) | (31 802) |
| | () | 2200 | 354 855 | 435 103 |
| | | 2310 | - | - |
| | | 2320 | 587 | 750 |
| | | | 587 | 750 |
| | | 2330 | (58 127) | (70 171) |
| | | | (58 127) | (70 171) |
| | | 2340 | 1 578 | 2 143 |
| | | | 215 | - |
| | , , | | 0 | - |
| | | | 608 | - |
| | | | 564 | 1 906 |
| | | | 190 | 237 |
| | | 2350 | (49 902) | (53 154) |
| | , , | | (473) | (70) |
| | | | (7 600) | (-) |
| | | | (40 884) | (41 427) |
| | | | (407) | (7 870) |
| | | | (377) | (3 615) |
| | | | (161) | (172) |
| | () | 2300 | 248 991 | 314 671 |
| | 5 | 2410 | (51 494) | (63 290) |

| | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | ... | 2411 | (51 637) | (63 402) |
| | | 2412 | 143 | 113 |
| | | 2460 | - | - |
| | () | 2400 | 197 497 | 251 381 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 197 497 | 251 381 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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

| | | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | · · () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2020 . | 2019 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 10 | (-) | - | - | 213 791 | 213 801 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 251 381 | 251 381 |
| : | 3211 | | | | | 251 381 | 251 381 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 | (-) | - | - | 465 172 | 465 182 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 197 497 | 197 497 |
| : | 3311 | | | | | 197 497 | 197 497 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (10 000) | (10 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (10 000) | (10 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 10 | (-) | - | - | 652 669 | 652 679 |

| 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 | 652 679 | 465 182 | 213 801 | |

2020 .

| | | 2020 . | 2019 . |
|----------|------|--------------|--------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 11 279 967 | 9 593 453 |
| : | 4111 | 4 880 258 | 4 320 956 |
| , | 4112 | 5 309 962 | 4 171 420 |
| | 4113 | - | - |
| | 4119 | 1 089 747 | 1 101 077 |
| - | 4120 | (11 237 469) | (10 146 046) |
| : | 4121 | (10 921 556) | (9 879 276) |
| () | 4122 | (46 427) | (51 741) |
| | 4123 | (58 127) | (70 171) |
| | 4124 | (58 118) | (64 744) |
| | 4129 | (153 241) | (80 114) |
| | 4100 | 42 498 | (552 593) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (3 061) | (5 521) |

| | | 2020 . | 2019 . |
|----------|----------|-----------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (3 061) | (5 521) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (3 061) | (5 521) |
| - | 4310 | 666 000 | 1 328 600 |
| : | 4311 | 666 000 | 1 328 600 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (579 000) | (1 028 600) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (10 000) | (-) |
| () | | | |
| , | 4323 | (569 000) | (1 028 600) |
| | 4329 | (-) | (-) |
| | 4300 | 87 000 | 300 000 |
| | 4400 | 126 437 | (258 114) |
| | 4450 | 37 350 | 295 503 |

| | | 2020 . | 2019 . |
|---|------|---------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 163 800 | 37 350 |
| | 4490 | 13 | (39) |

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