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| | () |
| | () |
| | 13.05.2024 |
| | 0710099_2631031692_2020_001_20240513_24f92bae-1295-4d67-bdb3-d87108266bb9 |
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| | 13.05.2024 () |
| | 2631031692 |
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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 | 151 610 | 122 828 | 114 388 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 771 | 804 | 838 |
| | | 1190 | - | - | - |
| | I | 1100 | 152 381 | 123 632 | 115 226 |
| II. | | | | | |
| | | 1210 | 117 603 | 125 030 | 151 413 |
| | | 1220 | 11 664 | 4 561 | 4 975 |
| | | 1230 | 178 323 | 192 956 | 127 608 |
| | () | 1240 | 200 848 | 197 247 | 376 362 |
| | | 1250 | 11 589 | 32 360 | 7 215 |
| | | 1260 | - | - | - |
| | II | 1200 | 520 027 | 552 154 | 667 573 |
| | | 1600 | 672 408 | 675 786 | 782 799 |

| <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 | 52 010 | 52 010 | 52 010 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 311 021 | 301 235 | 289 227 |
| | III | 1300 | 363 031 | 353 245 | 341 237 |
| IV. | | | | | |
| | | 1410 | 249 756 | 252 966 | 347 741 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 249 756 | 252 966 | 347 741 |
| V. | | | | | |
| | | 1510 | 8 326 | - | 12 500 |
| | | 1520 | 51 295 | 69 575 | 81 321 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 59 621 | 69 575 | 93 821 |
| | | 1700 | 672 408 | 675 786 | 782 799 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 546 824 | 471 820 |
| | | 2120 | (507 587) | (456 795) |
| | () | 2100 | 39 237 | 15 025 |
| | | 2210 | (31 230) | (8 981) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 8 007 | 6 044 |
| | | 2310 | - | - |
| | | 2320 | 8 978 | 17 989 |
| | | 2330 | (-) | (-) |
| | | 2340 | 8 315 | 67 653 |
| | | 2350 | (9 303) | (76 071) |
| | () | 2300 | 15 997 | 15 615 |
| | 5 | 2410 | (3 199) | (3 602) |
| | ∴ | 2411 | (3 165) | (3 568) |
| | 6 | 2412 | (34) | (34) |
| | | 2460 | (3 012) | (5) |
| | () | 2400 | 9 786 | 12 008 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 9 786 | 12 008 |

| 3 | | | 2020 . | 2019 . |
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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 " , 2
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| | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 52 010 | (-) | - | - | 289 227 | 341 237 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 12 008 | 12 008 |
| : | 3211 | | | | | 12 008 | 12 008 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 52 010 | (-) | - | - | 301 235 | 353 245 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 9 786 | 9 786 |
| : | 3311 | | | | | 9 786 | 9 786 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 52 010 | (-) | - | - | 311 021 | 363 031 |

| 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 | 341 237 | 12 008 | 0 | 353 245 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 341 237 | 12 008 | 0 | 353 245 |
| (): | | | | | |
| | 3401 | 289 227 | 12 008 | 0 | 301 235 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 289 227 | 12 008 | 0 | 301 235 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | | 31 2018 . |
| | 3600 | 363 031 | 353 245 | | 341 237 |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 625 056 | 494 003 |
| : | 4111 | 512 240 | 460 570 |
| , | 4112 | 1 643 | 315 |
| | 4113 | - | - |
| | | 102 199 | 32 100 |
| | | 8 974 | - |
| | 4119 | 0 | 1 018 |
| - | 4120 | (485 090) | (474 776) |
| : | 4121 | (402 508) | (402 437) |
| () , | 4122 | (45 808) | (37 721) |
| | 4123 | (-) | (-) |
| | 4124 | (3 304) | (3 375) |
| | 4129 | (33 470) | (31 243) |
| | 4100 | 139 966 | 19 227 |
| - | 4210 | 10 063 | 31 283 |
| () | 4211 | 4 342 | 15 394 |
|) (| 4212 | - | - |
| () , | 4213 | 5 721 | - |
| , | 4214 | 0 | 15 889 |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (173 125) | (58 283) |
| : | | | |
| , , | 4221 | (72 695) | (58 283) |
| , , | | | |
| () | 4222 | (-) | (-) |
| () , | 4223 | (100 430) | (-) |
| , , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (163 062) | (27 000) |
| | | | |
| - | 4310 | 8 326 | 124 885 |
| : | 4311 | 8 326 | 124 885 |
| () | 4312 | - | - |
| , , | 4313 | - | - |
| , , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (6 000) | (91 957) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () , | 4323 | (6 000) | (91 957) |
| | 4329 | (-) | (-) |
| | 4300 | 2 326 | 32 928 |
| | 4400 | (20 770) | 25 155 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 32 360 | 7 215 |
| | 4500 | 11 589 | 32 360 |
| | 4490 | (1) | (10) |

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