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|-------|---|
| | () |
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| | 04.05.2024 |
| | 0710099_3702067403_2020_000_20240504_7a127e42-85be-4a7c-af4f-3944ad34e19f |
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| | 04.05.2024 () |
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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 | 0 | 139 | 282 |
| 5100 | | | 0 | 139 | 282 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 5200 | | 1150 | 26 636 | 19 750 | 15 099 |
| | | | 0 | 87 | - |
| | | | 26 636 | 19 663 | 15 099 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 211 | 354 | 397 |
| | | 1190 | - | - | - |
| | I | 1100 | 26 847 | 20 243 | 15 778 |
| II. | | | | | |
| | | 1210 | 34 180 | 95 503 | 78 009 |
| 5404 | | | 21 | 155 | - |
| 5403 | | | 1 075 | 2 473 | 2 871 |
| 5401 | | | 32 521 | 90 156 | 74 897 |
| 5402 | | | 563 | 2 719 | 241 |
| | | 1220 | 1 | 18 | - |
| | - | | 1 | - | - |
| | | | 0 | 18 | - |

| <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> |
| 5510 | | 1230 | 41 438 | 34 516 | 46 452 |
| 5515 | | | 3 426 | 699 | 1 154 |
| 5513 | | | 0 | 56 | - |
| 5514 | | | 2 | - | 273 |
| 5512 | | | 17 053 | 23 058 | 20 744 |
| 5511 | | | 20 957 | 10 703 | 24 281 |
| 5305 | (| 1240 | 20 000 | 15 000 | - |
| |) | | 20 000 | 15 000 | - |
| | | 1250 | 48 865 | 27 479 | 4 435 |
| | | | 20 762 | 284 | - |
| | | | 28 077 | 27 166 | 4 405 |
| | | | 26 | 29 | 30 |
| | | 1260 | 140 | 77 | 67 |
| | | | 140 | 77 | 67 |
| | II | 1200 | 144 624 | 172 593 | 128 963 |
| | | 1600 | 171 471 | 192 836 | 144 740 |
| III. | | | | | |
| | (| 1310 | 1 500 | 1 500 | 1 500 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | 1 500 | 225 | 225 |
| | , | | 1 500 | 225 | 225 |
| | (| 1370 | 143 083 | 138 400 | 106 465 |
| |) | | | | |
| | III | 1300 | 146 083 | 140 125 | 108 190 |

| <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 | - | - | - |
| | | 1420 | 148 | 230 | 129 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 148 | 230 | 129 |
| V. | | | | | |
| | | 1510 | 0 | 1 | 16 046 |
| | | | 0 | 1 | 46 |
| | | 1520 | 25 240 | 51 582 | 18 622 |
| 5565 | | | 124 | 509 | 1 756 |
| 5563 | | | 0 | 7 | - |
| 5564 | | | 402 | 671 | 472 |
| 5566 | | | 8 576 | 14 758 | 14 111 |
| 5562 | | | 16 082 | 9 916 | 1 959 |
| 5561 | | | 56 | 25 720 | 324 |
| | | 1530 | - | - | - |
| 5700 | | 1540 | 0 | 898 | 1 754 |
| | | | 0 | 898 | 1 754 |
| | | 1550 | - | - | - |
| | V | 1500 | 25 240 | 52 482 | 36 422 |
| | | 1700 | 171 471 | 192 836 | 144 740 |

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| 3 | | | 2020 . | 2019 . |
|------|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 353 142 | 398 360 |
| | | | 353 142 | 398 360 |
| 5600 | | 2120 | (246 164) | (241 991) |
| | | | (246 164) | (241 991) |
| | () | 2100 | 106 978 | 156 369 |
| 5600 | | 2210 | (23 025) | (23 189) |
| | | | (23 025) | (23 189) |
| 5600 | | 2220 | (19 885) | (22 848) |
| | | | (19 885) | (22 848) |
| | () | 2200 | 64 068 | 110 332 |
| | | 2310 | - | - |
| | | 2320 | 370 | 288 |
| | | | 370 | 288 |
| | | 2330 | (0) | (759) |
| | | | (0) | (759) |
| | | 2340 | 27 530 | 2 750 |
| | | | 290 | 134 |
| | | | 25 763 | 1 604 |
| | | | 0 | 28 |
| | , | | 0 | 6 |
| | , | | 7 | 61 |
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| | , | | 83 | 833 |

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| 3 | | | | |
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (20 916) | (4 129) |
| | | | (281) | (27) |
| | | | (18 841) | (1 837) |
| | | | (11) | (-) |
| | ， | | (97) | (53) |
| | | | (240) | (252) |
| | | | (741) | (622) |
| | ， | | (4) | (51) |
| | ， | | (72) | (-) |
| | () | 2300 | 71 052 | 108 482 |
| | 5 | 2410 | (14 193) | (21 842) |
| | ∴ | 2411 | (14 133) | (21 698) |
| | 6 | 2412 | (60) | (144) |
| | | 2460 | (38) | (26) |
| | | | (38) | (26) |
| | () | 2400 | 56 821 | 86 614 |
| | ， | 2510 | - | - |
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| | 7 | 2500 | 56 821 | 86 614 |
| | () | 2900 | - | - |

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| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2018 . | 3100 | 1 500 | (-) | - | 225 | 106 465 | 108 190 |
| 2019 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 86 614 | 86 614 |
| : | : | 3211 | | | | | 86 614 | 86 614 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (54 679) | (54 679) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (54 679) | (54 679) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 1 500 | (-) | - | 225 | 138 400 | 140 125 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 56 821 | 56 821 |
| : | 3311 | | | | | 56 821 | 56 821 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (52 138) | (52 138) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (1 275) | (1 275) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (50 863) | (50 863) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 1 275 | - | |
| 31 2020 . | 3300 | 1 500 | (-) | - | 1 500 | 143 083 | 146 083 |

| 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 | 146 083 | 140 125 | 108 190 | |

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| | | 2020 . | 2019 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 378 970 | 425 082 |
| : | 4111 | 357 611 | 404 280 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 21 359 | 20 802 |
| - | 4120 | (306 451) | (331 345) |
| : | 4121 | (267 395) | (278 817) |
| () | 4122 | (23 020) | (24 701) |
| , | 4123 | (46) | (876) |
| | 4124 | (14 903) | (24 935) |
| | 4129 | (1 087) | (2 016) |
| | 4100 | 72 519 | 93 737 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 0 | 68 500 |
| : | 4311 | 0 | 68 500 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (50 863) | (139 179) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (50 863) | (54 679) |
| () , | 4323 | (0) | (84 500) |
| | 4329 | (-) | (-) |
| | 4300 | (50 863) | (70 679) |
| | 4400 | 21 656 | 23 058 |
| | 4450 | 27 479 | 4 435 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 48 865 | 27 479 |
| | 4490 | (270) | (14) |

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