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| | () |
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| | 04.05.2024 |
| | 0710099_6646010117_2020_000_20240504_f7a99ec6-254e-47b8-8088-2ba2f682a7cc |
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| <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 | 10 698 | 1 431 | 1 413 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 122 562 | 126 779 | 132 803 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 18 182 | - | - |
| | | 1190 | 220 | - | - |
| | I | 1100 | 151 662 | 128 210 | 134 216 |
| II. | | | | | |
| | | 1210 | 170 091 | 195 676 | 144 183 |
| | | 1220 | - | - | - |
| | | 1230 | 109 939 | 64 697 | 135 913 |
| | (| 1240 | - | - | - |
| |) | 1250 | 333 | 433 | 467 |
| | | 1260 | - | - | - |
| | II | 1200 | 280 363 | 260 806 | 280 563 |
| | | 1600 | 432 025 | 389 016 | 414 779 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 139 471 | 131 784 | 108 282 |
| | III | 1300 | 139 481 | 131 794 | 108 292 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 6 225 | 4 846 | 4 341 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 6 225 | 4 846 | 4 341 |
| V. | | | | | |
| | | 1510 | 57 958 | 34 424 | 37 048 |
| | | 1520 | 182 871 | 175 307 | 222 210 |
| | | 1530 | - | - | - |
| | | 1540 | 45 490 | 42 645 | 42 888 |
| | | 1550 | - | - | - |
| | V | 1500 | 286 319 | 252 376 | 302 146 |
| | | 1700 | 432 025 | 389 016 | 414 779 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 523 637 | 1 442 538 |
| | | 2120 | (1 339 183) | (1 295 408) |
| | () | 2100 | 184 454 | 147 130 |
| | | 2210 | (12 272) | (12 199) |
| | | 2220 | (135 318) | (119 258) |
| | () | 2200 | 36 864 | 15 673 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 15 164 | 52 121 |
| | | 2350 | (58 707) | (35 594) |
| | () | 2300 | (6 678) | 32 202 |
| | 5 | 2410 | 14 531 | (8 516) |
| | ∴ | 2411 | (2 272) | (8 011) |
| | 6 | 2412 | 16 803 | (505) |
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| | | | 160 | 336 |
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| | () | 2400 | 7 687 | 23 502 |
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| | | 6100 | 0 | - |
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| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 31 2018 . | 3100 | 10 | (-) | - | - | 108 282 | 108 292 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 23 502 | 23 502 |
| : | 3211 | | | | | - | - |
| : | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 | (-) | - | - | 131 784 | 131 794 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 7 687 | 7 687 |
| : | 3311 | | | | | 7 687 | 7 687 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 10 | (-) | - | - | 139 471 | 139 481 |

| 2. | | | | | |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | (|) | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 139 481 | 131 794 | 108 292 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 508 256 | 1 526 412 |
| : | 4111 | 1 506 971 | 1 526 065 |
| , | 4112 | 73 | 46 |
| | 4113 | - | - |
| | 4119 | 1 212 | 301 |
| - | 4120 | (1 515 752) | (1 517 737) |
| : | 4121 | (825 729) | (902 043) |
| () , | 4122 | (631 342) | (591 554) |
| | 4123 | (-) | (-) |
| | 4124 | (15 522) | (1 088) |
| | 4129 | (43 159) | (23 052) |
| | 4100 | (7 496) | 8 675 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| , | 4221 | (16 003) | (6 008) |
| () | 4222 | (-) | (-) |
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| | 4200 | (16 003) | (6 008) |
| - | 4310 | 23 534 | - |
| : | 4311 | 23 534 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| () | 4322 | (-) | (-) |
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| | 4400 | 35 | 43 |
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