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| | () |
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| | 16.05.2024 |
| | 0710099_6672165205_2020_002_20240516_2f5f6445-dd63-4dec-a859-b4d2d88aa5ac |
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| | 16.05.2024 () |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 123 987 | 124 579 | 35 114 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 33 167 | 4 405 | 2 845 |
| | | 1190 | 1 549 | 0 | 0 |
| | ' 2022 | | 1 549 | - | - |
| | I | 1100 | 158 703 | 128 984 | 37 959 |
| II. | | | | | |
| | | 1210 | 188 319 | 142 443 | 207 619 |
| | | 1220 | 5 234 | 21 346 | 3 672 |

| <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> |
| | | 1230 | 575 447 | 84 945 | 201 524 |
| | 46 | | 367 942 | 0 | 0 |
| | 73 | | 0 | 1 | 2 |
| | 76.41 | | 14 | 2 | 0 |
| | 68 | | 24 | 0 | 0 |
| | 97 | | 5 897 | 4 144 | 9 759 |
| | 7609 | | 0 | 0 | 3 |
| | 7605 | | 8 332 | 10 790 | 16 099 |
| | 71 | | 49 | 29 | 21 |
| | 69 | | 858 | 16 | 0 |
| | 6201 | | 88 637 | 46 214 | 98 948 |
| | 60.02 | | 134 048 | 22 797 | 56 515 |
| | 58 | | 10 078 | 11 504 | 30 178 |
| | (| 1240 | 438 953 | 542 418 | 289 129 |
| |) | | | | |
| | 58.03 (| | 23 053 | 19 907 | 3 729 |
| |) | | | | |
| | 55.03 | | 415 900 | 522 511 | 285 400 |
| | | 1250 | 156 217 | 44 696 | 280 331 |
| | (| | 102 | 4 | 0 |
| | 55.04) | | | | |
| | , | 51 | 156 053 | 44 580 | 270 262 |
| | , | | 62 | 112 | 68 |
| | 50 | 1260 | 22 341 | 4 257 | 9 499 |
| | | | 22 341 | 4 257 | 9 499 |
| | II | 1200 | 1 386 511 | 840 105 | 991 774 |
| | | 1600 | 1 545 214 | 969 089 | 1 029 733 |
| III. | | | | | |
| | (| 1310 | 30 | 30 | 30 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |

| <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> |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 642 203 | 282 207 | 212 467 |
| |) | 1300 | 642 233 | 282 237 | 212 497 |
| | III | | | | |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 71 253 | 5 497 | 158 |
| | | 1430 | - | - | - |
| | | 1450 | 9 294 | 39 831 | 0 |
| | | | 9 294 | 39 831 | 0 |
| | , 2022 | | | | |
| | IV | 1400 | 80 547 | 45 328 | 158 |
| | V. | | | | |
| | | 1510 | 65 | 22 109 | 80 761 |
| | | 1520 | 806 377 | 607 403 | 723 226 |
| | 76.41 | | 231 | 245 | 235 |
| | 76.05 | | 433 | 84 719 | 25 099 |
| | 71 | | 51 | 21 | 23 |
| | 70 | | 9 805 | 10 410 | 9 141 |
| | 69 | | 5 145 | 4 433 | 4 047 |
| | 68 | | 173 105 | 72 116 | 70 199 |
| | 62.02 | | 364 205 | 40 031 | 214 717 |
| | 60.01 | | 227 585 | 637 612 | 432 518 |
| | | 1530 | 44 | 48 | 50 |
| | | 1540 | 15 948 | 11 964 | 13 041 |
| | | | 15 948 | 11 964 | 13 041 |
| | , 96 | | | | |
| | | 1550 | - | - | - |
| | V | 1500 | 822 434 | 641 524 | 817 078 |
| | | 1700 | 1 545 214 | 969 089 | 1 029 733 |

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| ³ | | | 2020 . | 2019 . |
|--------------|--------------|----------|-------------|-------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | ⁴ | 2110 | 3 804 471 | 3 169 112 |
| | , | | 1 445 050 | 1 688 496 |
| | | | 34 625 | 85 585 |
| | | | 1 278 926 | 697 603 |
| | | | 786 810 | 452 061 |
| | | | 259 005 | 245 387 |
| | | 2120 | (3 024 763) | (2 837 544) |
| | , | | (1 233 860) | (1 698 709) |
| | | | (25 241) | (23 257) |
| | | | (1 031 360) | (536 914) |
| | | | (504 704) | (357 242) |
| | | | (229 597) | (221 422) |
| | () | 2100 | 779 708 | 331 568 |
| | | 2210 | (0) | (0) |
| | | 2220 | (69 627) | (71 487) |
| | () | 2200 | 710 081 | 260 081 |
| | | 2310 | - | - |
| | | 2320 | 9 021 | 5 090 |
| | | 2330 | (20 110) | (28 118) |
| | | 2340 | 125 442 | 114 601 |
| | | | 7 376 | 17 352 |
| | | | 53 424 | 69 071 |
| | | | 52 658 | 27 842 |
| | | | 11 984 | 336 |

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| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (95 046) | (110 031) |
| | | | (22 946) | (22 409) |
| | | | (245) | (9 051) |
| | | | (3 151) | (1 019) |
| | | | (14 218) | (13 604) |
| | | | (271) | (48) |
| | | | (49 155) | (63 900) |
| | | | (5 060) | (0) |
| | () | 2300 | 729 388 | 241 623 |
| | 5 | 2410 | (149 320) | (51 848) |
| | ∴ | 2411 | (112 397) | (48 104) |
| | 6 | 2412 | 36 923 | 3 744 |
| | | 2460 | (72) | (35) |
| | () | 2400 | 579 996 | 189 740 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 579 996 | 189 740 |
| | | | | |
| | () | 2900 | - | - |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2910 | - | - |

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19.04.2019 . 61 "

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

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| 1. | | | | | | | |
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| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2018 . | 3100 | 30 | (0) | 0 | 0 | 212 467 | 212 497 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 189 740 | 189 740 |
| : | 3211 | | | | | 189 740 | 189 740 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 0 | - | - | | | 0 |
| | 3215 | 0 | - | - | | - | |
| | 3216 | 0 | - | - | - | - | 0 |
| - | 3220 | (0) | - | (-) | (-) | (120 000) | (120 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (0) | - | - | | - | (0) |
| | 3225 | (0) | - | - | | - | (0) |
| | 3226 | 0 | - | - | - | - | (0) |
| | 3227 | | | | | (120 000) | (120 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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|------------------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 30 | (0) | 0 | 0 | 282 207 | 282 237 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | 0 | 0 | 0 | 579 996 | 579 996 |
| : | 3311 | | | | | 579 996 | 579 996 |
| | 3312 | | | 0 | | 0 | 0 |
| , | 3313 | | | 0 | | 0 | 0 |
| | 3314 | 0 | 0 | 0 | | | 0 |
| | 3315 | 0 | 0 | 0 | | 0 | |
| | 3316 | 0 | 0 | 0 | 0 | 0 | 0 |
| - | 3320 | (0) | 0 | (0) | (0) | (220 000) | (220 000) |
| : | 3321 | | | | | (0) | (0) |
| | 3322 | | | (0) | | (0) | (0) |
| , | 3323 | | | (0) | | (0) | (0) |
| | 3324 | (0) | 0 | 0 | | 0 | (0) |
| | 3325 | (0) | 0 | 0 | | 0 | (0) |
| | 3326 | 0 | 0 | 0 | 0 | 0 | (0) |
| | 3327 | | | | | (220 000) | (220 000) |
| | 3330 | | | 0 | 0 | 0 | |
| | 3340 | | | | 0 | 0 | |
| 31 2020 . | 3300 | 30 | (0) | 0 | 0 | 642 203 | 642 233 |

| 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 | 642 277 | 282 285 | 212 547 | |

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| | | 2020 . | 2019 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 812 055 | 3 051 868 |
| : | 4111 | 3 727 929 | 2 984 188 |
| , | 4112 | 0 | 0 |
| | 4113 | - | - |
| | 4119 | 84 126 | 67 680 |
| - | 4120 | (3 472 912) | (2 746 830) |
| : | 4121 | (3 067 257) | (2 376 679) |
| () | 4122 | (308 415) | (251 410) |
| | 4123 | (20 073) | (28 231) |
| | 4124 | (41 262) | (65 149) |
| | 4129 | (35 905) | (25 361) |
| | 4100 | 339 143 | 305 038 |
| - | 4210 | 551 674 | 319 605 |
| () | 4211 | 23 301 | 27 813 |
|) (| 4212 | 0 | 0 |
| () | 4213 | 528 373 | 291 792 |
| , | 4214 | 0 | 0 |
| | 4219 | 0 | 0 |
| - | 4220 | (537 214) | (681 740) |

| | | 2020 . | 2019 . |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (16 640) | (0) |
| () | 4222 | (0) | (0) |
| (), | 4223 | (520 574) | (681 740) |
| , | 4224 | (0) | (0) |
| | 4229 | (0) | (0) |
| | 4200 | 14 460 | (362 135) |
| - | 4310 | 1 644 558 | 1 122 567 |
| : | 4311 | 1 644 558 | 1 122 567 |
| () | 4312 | 0 | 0 |
| , | 4313 | 0 | 0 |
| , | 4314 | 0 | 0 |
| . | 4319 | 0 | 0 |
| - | 4320 | (1 886 640) | (1 301 105) |
| : | | | |
| () | 4321 | (0) | (0) |
| () | | | |
| () | 4322 | (220 000) | (120 000) |
| () | | | |
| () | 4323 | (1 666 640) | (1 181 105) |
| | 4329 | (0) | (0) |
| | 4300 | (242 082) | (178 538) |
| | 4400 | 111 521 | (235 635) |
| | 4450 | 44 696 | 280 331 |

| | | 2020 . | 2019 . |
|---|------|---------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 156 217 | 44 696 |
| | 4490 | 0 | 0 |

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