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| | () |
| | () |
| | 05.05.2024 |
| | 0710099_5074046150_2020_000_20240505_3b5fa32d-2938-4aa1-a937-9efd595ef962 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 756 | 2 069 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 756 | 2 069 | 0 |
| II. | | | | | |
| | | 1210 | 5 113 | 1 590 | 123 |
| | | 1220 | 131 | 124 | 124 |
| | | 1230 | 4 368 | 5 977 | 2 944 |
| | (| 1240 | - | - | - |
| |) | 1250 | 924 | 737 | 507 |
| | | 1260 | 14 | 62 | - |
| | II | 1200 | 10 550 | 8 490 | 3 698 |
| | | 1600 | 12 306 | 10 559 | 3 698 |

| <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 | 3 510 | 2 600 | 903 |
| | III | 1300 | 3 520 | 2 610 | 913 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 351 | 355 | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 353 | - |
| | IV | 1400 | 351 | 708 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 8 435 | 7 241 | 2 785 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 8 435 | 7 241 | 2 785 |
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| I | 2 | 3 | 4 | 5 |
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| | | 2120 | (7 246) | (13 932) |
| | () | 2100 | 7 674 | 8 367 |
| | | 2210 | (-) | (-) |
| | | 2220 | (6 623) | (6 046) |
| | () | 2200 | 1 051 | 2 321 |
| | | 2310 | - | - |
| | | 2320 | 48 | 39 |
| | | 2330 | (-) | (-) |
| | | 2340 | 123 | - |
| | | 2350 | (78) | (149) |
| | () | 2300 | 1 144 | 2 211 |
| | 5 | 2410 | (234) | (515) |
| | ∴ | 2411 | (237) | (160) |
| | 6 | 2412 | 4 | (355) |
| | | 2460 | - | - |
| | () | 2400 | 910 | 1 696 |
| | , | 2510 | - | - |
| | () | | | |
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19.04.2019 . 61 "
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| 1 | 2 | 3 | 4 | 5 |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 10 | (-) | - | - | 903 | 913 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 697 | 1 697 |
| : | 3211 | | | | | 1 697 | 1 697 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3200 | 10 | (-) | - | - | 2 600 | 2 610 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 910 | 910 |
| : | 3311 | | | | | 910 | 910 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 10 | (-) | - | - | 3 510 | 3 520 |

| 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 | 913 | 1 697 | 0 | 2 610 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 913 | 1 697 | 0 | 2 610 |
| (): | | | | | |
| | 3401 | 903 | 1 697 | 0 | 2 600 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 903 | 1 697 | 0 | 2 600 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 3 520 | 2 610 | 913 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 16 971 | 20 889 |
| : | 4111 | 16 524 | 20 561 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 447 | 328 |
| - | 4120 | (16 784) | (20 359) |
| : | 4121 | (15 766) | (19 576) |
| () | 4122 | (507) | (374) |
| | 4123 | (-) | (-) |
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| | 4129 | (282) | (269) |
| | 4100 | 187 | 530 |
| - | 4210 | 0 | 500 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 500 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (800) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | 0 | (300) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
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| | 4400 | 187 | 230 |
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| | | 2020 . | 2019 . |
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