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| | () |
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| | 01.05.2024 |
| | 0710099_6167077675_2020_000_20240501_2eb8907c-05f2-4f04-9e64-1cc46e31048f |
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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 | 91 238 | 72 824 | 74 796 |
| | | 1160 | - | - | - |
| | | 1170 | 454 010 | 10 | - |
| | | 1180 | 494 | 590 | 575 |
| | | 1190 | - | - | - |
| | I | 1100 | 545 742 | 73 424 | 75 371 |
| II. | | | | | |
| | | 1210 | 204 064 | 646 629 | 70 470 |
| | | 1220 | 633 | 49 900 | 171 |
| | | 1230 | 541 737 | 432 358 | 331 758 |
| | (| 1240 | 40 000 | 64 108 | 1 222 |
| |) | 1250 | 172 609 | 10 589 | 1 691 |
| | | 1260 | 347 | 295 | 147 |
| | II | 1200 | 959 390 | 1 203 879 | 405 459 |
| | | 1600 | 1 505 132 | 1 277 303 | 480 830 |

| <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 | 1 | - | - |
| | () | 1370 | 406 119 | 109 050 | 87 082 |
| | III | 1300 | 406 130 | 109 060 | 87 092 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 13 189 | 28 303 | - |
| | IV | 1400 | 13 189 | 28 303 | 0 |
| V. | | | | | |
| | | 1510 | 924 611 | 741 424 | 273 253 |
| | | 1520 | 151 227 | 393 373 | 117 163 |
| | | 1530 | - | - | - |
| | | 1540 | 9 975 | 5 143 | 3 322 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 085 813 | 1 139 940 | 393 738 |
| | | 1700 | 1 505 132 | 1 277 303 | 480 830 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 9 964 467 | 7 952 349 |
| | | 2120 | (8 858 011) | (7 609 946) |
| | () | 2100 | 1 106 456 | 342 403 |
| | | 2210 | (327 703) | (235 770) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 778 753 | 106 633 |
| | | 2310 | - | - |
| | | 2320 | 10 219 | 1 287 |
| | | 2330 | (57 238) | (48 370) |
| | | 2340 | 26 346 | 52 273 |
| | | 2350 | (11 868) | (77 348) |
| | () | 2300 | 746 212 | 34 475 |
| | 5 | 2410 | (149 142) | (12 507) |
| | ∴ | 2411 | (149 046) | (12 523) |
| | 6 | 2412 | (96) | 16 |
| | | 2460 | - | - |
| | () | 2400 | 597 070 | 21 968 |
| | , | 2510 | - | - |
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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| | | 6350 | (-) | (-) |
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| 31 2018 . | 3100 | 10 | (-) | - | - | 87 082 | 87 092 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 21 968 | 21 968 |
| : | 3211 | | | | | 21 968 | 21 968 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 | (-) | - | - | 109 050 | 109 060 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 597 070 | 597 070 |
| : | 3311 | | | | | 597 070 | 597 070 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (300 000) | (300 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (300 000) | (300 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 1 | (1) | |
| 31 2020 . | 3300 | 10 | (-) | - | 1 | 406 119 | 406 130 |

| 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> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 406 130 | 109 060 | 87 092 | |

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| | | 2020 . | 2019 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 9 672 261 | 7 838 639 |
| : | 4111 | 9 643 037 | 7 802 049 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 29 224 | 36 590 |
| - | 4120 | (8 895 232) | (8 232 527) |
| : | 4121 | (8 604 873) | (8 004 950) |
| () | 4122 | (113 490) | (74 305) |
| , | 4123 | (57 396) | (48 182) |
| | 4124 | (113 100) | (22 950) |
| | 4129 | (6 373) | (82 140) |
| | 4100 | 777 029 | (393 888) |
| - | 4210 | 149 578 | 17 813 |
| () | 4211 | 1 796 | - |
|) (| 4212 | - | - |
| () | 4213 | 143 978 | 17 750 |
| , | 4214 | 3 804 | 63 |
| | 4219 | - | - |
| - | 4220 | (590 535) | (83 000) |

| | | 2020 . | 2019 . |
|------------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (2 085) | (2 000) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (588 450) | (81 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (440 957) | (65 187) |
| - | 4310 | 4 345 581 | 2 240 962 |
| : | 4311 | 4 345 581 | 2 240 962 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (4 519 633) | (1 772 989) |
| : | 4321 | (0) | (10) |
| () () | 4322 | (300 000) | (-) |
| () , | 4323 | (4 219 633) | (1 772 979) |
| | 4329 | (-) | (-) |
| | 4300 | (174 052) | 467 973 |
| | 4400 | 162 020 | 8 898 |
| | 4450 | 10 589 | 1 691 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 172 609 | 10 589 |
| | 4490 | - | - |

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