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| | 07.05.2024 |
| | 0710099_1658096102_2020_000_20240507_2f739f49-72cf-4a90-8105-f93424b3d8a9 |
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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 | 7 794 | 11 540 | 14 300 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 172 | 239 | 217 |
| | | 1190 | - | - | - |
| | I | 1100 | 7 966 | 11 779 | 14 517 |
| II. | | | | | |
| | | 1210 | 179 025 | 145 592 | 100 370 |
| | | 1220 | 4 842 | 1 | 8 064 |
| | | 1230 | 260 448 | 127 563 | 88 702 |
| | () | 1240 | - | - | - |
| | | 1250 | 40 651 | 28 332 | 24 828 |
| | | 1260 | - | - | - |
| | II | 1200 | 484 965 | 301 488 | 221 964 |
| | | 1600 | 492 931 | 313 267 | 236 481 |

| <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 | 16 | 16 | 16 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 248 468 | 193 216 | 122 826 |
| | III | 1300 | 248 484 | 193 232 | 122 842 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 66 | 57 | 35 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 66 | 57 | 35 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 241 960 | 117 180 | 111 427 |
| | | 1530 | - | - | - |
| | | 1540 | 2 421 | 2 797 | 2 177 |
| | | 1550 | - | - | - |
| | V | 1500 | 244 381 | 119 977 | 113 604 |
| | | 1700 | 492 931 | 313 267 | 236 481 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 620 945 | 2 432 736 |
| | | 2120 | (2 504 179) | (2 292 977) |
| | () | 2100 | 116 766 | 139 759 |
| | | 2210 | (6 341) | (1 545) |
| | | 2220 | (17 391) | (16 245) |
| | () | 2200 | 93 034 | 121 969 |
| | | 2310 | - | - |
| | | 2320 | 409 | 367 |
| | | 2330 | (0) | (25) |
| | | 2340 | 3 052 | 7 044 |
| | | 2350 | (14 983) | (37 776) |
| | () | 2300 | 81 512 | 91 579 |
| | 5 | 2410 | (16 253) | (19 188) |
| | ∴ | 2411 | (16 178) | (19 187) |
| | 6 | 2412 | (75) | (1) |
| | | 2460 | (7) | (1) |
| | () | 2400 | 65 252 | 72 390 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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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 | 16 | (-) | - | - | 122 826 | 122 842 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 72 390 | 72 390 |
| : | 3211 | | | | | 72 390 | 72 390 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (2 000) | (2 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (2 000) | (2 000) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 16 | (-) | - | - | 193 216 | 193 232 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 65 252 | 65 252 |
| : | 3311 | | | | | 65 252 | 65 252 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (10 000) | (10 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (10 000) | (10 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 16 | (-) | - | - | 248 468 | 248 484 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2018 . | 2019 . | | 31 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | 122 842 | 72 391 | (2 001) | 193 232 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 122 842 | 72 391 | (2 001) | 193 232 |
| (): | | | | | |
| | 3401 | 122 826 | 72 391 | (2 001) | 193 216 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 122 826 | 72 391 | (2 001) | 193 216 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 248 484 | 193 232 | 122 842 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 597 300 | 2 427 172 |
| : | 4111 | 2 589 314 | 2 410 928 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 7 986 | 16 244 |
| - | 4120 | (2 568 274) | (2 409 442) |
| : | 4121 | (2 506 762) | (2 321 510) |
| () | 4122 | (41 439) | (29 377) |
| , | 4123 | (0) | (25) |
| | 4124 | (15 642) | (14 164) |
| | 4129 | (4 431) | (44 366) |
| | 4100 | 29 026 | 17 730 |
| - | 4210 | 0 | 1 208 |
| () | 4211 | 0 | 1 208 |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| - | 4220 | (16 697) | (15 434) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (16 697) | (15 434) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (16 697) | (14 226) |
| - | 4310 | 2 100 | - |
| : | 4311 | 2 100 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (2 100) | (-) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (2 100) | (-) |
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| | 4300 | 0 | - |
| | 4400 | 12 329 | 3 504 |
| | 4450 | 28 322 | 24 828 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 40 651 | 28 332 |
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