

| | |
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| | () |
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| | 06.05.2024 |
| | 0710099_7724547224_2020_000_20240506_1035cf3d-d503-4f45-8078-88e168d1e91c |
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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 | 0 | - | 41 |
| | | 1160 | 0 | - | 749 |
| 3.1 | | 1170 | 139 244 | 389 242 | 1 828 972 |
| | | 1180 | 404 682 | 398 919 | 356 420 |
| 2.1 | | 1190 | 4 324 | 6 932 | 1 712 495 |
| | | | 0 | - | 53 837 |
| | | | 4 324 | 6 918 | 1 654 876 |
| | I | 1100 | 548 250 | 795 093 | 3 898 677 |
| II. | | | | | |
| 4.1 | | 1210 | 29 507 | 127 212 | 283 066 |
| | | | 24 828 | 71 812 | 202 821 |
| | | 1220 | 316 | 316 | 131 940 |
| 5.1 | | 1230 | 14 050 | 45 577 | 766 825 |
| | (| 1240 | 100 | 73 | 323 |
| |) | | | | |
| 3.1 | | 1250 | 73 | - | 8 500 |
| | | 1260 | - | - | - |
| | II | 1200 | 44 046 | 173 178 | 1 190 654 |

| <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> |
| | | 1600 | 592 296 | 968 271 | 5 089 331 |
| III. | | | | | |
| | (,) | 1310 | 1 000 000 | 1 000 000 | 1 000 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (4 054 244) | (3 774 369) | (2 800 466) |
| | III | 1300 | (3 054 244) | (2 774 369) | (1 800 466) |
| IV. | | | | | |
| | | 1410 | 0 | 2 245 557 | 3 766 058 |
| | | 1420 | 936 | 5 225 | 3 822 |
| | | 1430 | - | - | - |
| 5.3 | | 1450 | 1 229 563 | 1 030 426 | 1 973 097 |
| | | | 0 | - | 166 239 |
| | | | 1 229 563 | 1 030 426 | 1 806 858 |
| | IV | 1400 | 1 230 499 | 3 281 208 | 5 742 977 |
| V. | | | | | |
| 5.3 | | 1510 | 2 186 129 | - | - |
| 5.3 | | 1520 | 229 912 | 461 395 | 259 929 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | 37 | 16 661 |
| | | 1550 | 0 | - | 870 230 |
| | | | 0 | - | 870 230 |
| | V | 1500 | 2 416 041 | 461 432 | 1 146 820 |
| | | 1700 | 592 296 | 968 271 | 5 089 331 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 56 717 | 107 542 |
| | | 2120 | (68 433) | (196 523) |
| | () | 2100 | (11 716) | (88 981) |
| | | 2210 | (1 046) | (5 977) |
| | | 2220 | (2 049) | (16 523) |
| | () | 2200 | (14 811) | (111 481) |
| | | 2310 | - | - |
| | | 2320 | 23 | 12 |
| | | 2330 | (0) | (112 106) |
| | | 2340 | 218 362 | 1 897 532 |
| | | 2350 | (493 502) | (2 688 956) |
| | () | 2300 | (289 928) | (1 014 999) |
| | 5 | 2410 | 10 052 | 41 096 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 10 052 | 41 096 |
| | | 2460 | 1 | - |
| | () | 2400 | (279 875) | (973 903) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | (279 875) | (973 903) |

| 3 | | | 2020 . | 2019 . |
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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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

8 2411 .

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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 1 000 000 | (-) | - | - | (2 800 466) | (1 800 466) |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
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| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (973 903) | (973 903) |
| : | 3221 | | | | | (973 903) | (973 903) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 1 000 000 | (-) | - | - | (3 774 369) | (2 774 369) |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (279 875) | (279 875) |
| : | 3321 | | | | | (279 875) | (279 875) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 1 000 000 | (-) | - | - | (4 054 244) | (3 054 244) |

| 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 | (3 054 244) | (2 774 369) | (1 800 466) | |

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| | | 2020 . | 2019 . |
|----------|------|----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 59 855 | 215 548 |
| : | 4111 | 54 461 | 182 882 |
| , | 4112 | 35 | 610 |
| | 4113 | - | - |
| | | 0 | 11 |
| | | 0 | 6 692 |
|) (| | 0 | 4 757 |
| | 4119 | 5 359 | 20 596 |
| - | 4120 | (59 032) | (222 106) |
| : | 4121 | (2 127) | (73 820) |
| () , | 4122 | (-) | (-) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (5 279) | (4 588) |
| | 4129 | (51 626) | (143 698) |
| | 4100 | 823 | (6 558) |
| - | 4210 | 0 | 958 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |

| | | 2020 . | 2019 . |
|------------|------|--------|---------|
| 1 | 2 | 3 | 4 |
| () | 4213 | 0 | 958 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | 4221 | (-) | (-) |
| , | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| (), | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 958 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (750) | (2 900) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | | | |

| | | 2020 . | 2019 . |
|-----|------|--------|---------|
| 1 | 2 | 3 | 4 |
| () | 4323 | (750) | (2 900) |
| , | 4329 | (-) | (-) |
| | 4300 | (750) | (2 900) |
| | 4400 | 73 | (8 500) |
| | 4450 | 0 | 8 500 |
| | 4500 | 73 | - |
| | 4490 | - | - |

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