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| | 03.05.2024 |
| | 0710099_6367045511_2020_001_20240503_d0ec7374-1d9d-45da-978a-2ec8a6526bce |
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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 | - | - | - |
| 2 | | 1150 | 35 496 | 20 585 | 11 382 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 334 316 | 216 249 | 89 315 |
| | | 1190 | - | - | - |
| | I | 1100 | 369 813 | 236 834 | 100 697 |
| II. | | | | | |
| 4 | | 1210 | 277 122 | 105 916 | 29 719 |
| | | 1220 | 1 105 | 1 338 | 17 858 |
| 5 | | 1230 | 81 175 | 52 364 | 18 048 |
| 3 | () | 1240 | 2 956 | 2 956 | - |
| | | 1250 | 2 184 | 750 | 201 122 |
| | | 1260 | 716 | 118 | 44 |
| | II | 1200 | 365 259 | 163 442 | 266 791 |
| | | 1600 | 735 071 | 400 276 | 367 488 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (1 382 990) | (936 368) | (431 377) |
| | III | 1300 | (1 382 980) | (936 358) | (431 367) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 13 155 | 4 526 | 296 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 13 155 | 4 526 | 296 |
| V. | | | | | |
| | | 1510 | 0 | 3 031 | 218 095 |
| <i>5</i> | | 1520 | 2 084 601 | 1 302 172 | 576 279 |
| | | 1530 | - | - | - |
| <i>7</i> | | 1540 | 20 295 | 26 905 | 4 185 |
| | | 1550 | - | - | - |
| | V | 1500 | 2 104 896 | 1 332 108 | 798 559 |
| | | 1700 | 735 071 | 400 276 | 367 488 |

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| ³ | | | 2020 . | 2019 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 395 920 | 479 787 |
| 6 | | 2120 | (834 891) | (989 855) |
| | () | 2100 | (438 971) | (510 068) |
| | | 2210 | (-) | (-) |
| 6 | | 2220 | (100 441) | (94 118) |
| | () | 2200 | (539 412) | (604 186) |
| | | 2310 | - | - |
| | | 2320 | 74 | - |
| | | 2330 | (55) | (898) |
| | | 2340 | 2 241 | 1 953 |
| | | 2350 | (18 663) | (24 464) |
| | () | 2300 | (555 815) | (627 595) |
| | 5 | 2410 | 109 438 | 122 704 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 109 438 | 122 704 |
| | | 2460 | (245) | (100) |
| | () | 2400 | (446 622) | (504 991) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 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 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2018 . | 3100 | 10 | (-) | - | - | (431 377) | (431 367) |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (504 991) | (504 991) |
| : | 3221 | | | | | (504 991) | (504 991) |
| | 3222 | | | (-) | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 | (-) | - | - | (936 368) | (936 358) |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (446 622) | (446 622) |
| : | 3321 | | | | | (446 622) | (446 622) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 10 | (-) | - | - | (1 382 990) | (1 382 980) |

| 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 | (431 367) | (504 991) | 0 | (936 358) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (431 367) | (504 991) | 0 | (936 358) |
| (): | | | | | |
| | 3401 | (431 367) | (504 991) | 0 | (936 358) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (431 367) | (504 991) | 0 | (936 358) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | (1 382 980) | (936 358) | (431 367) | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 996 847 | 950 097 |
| : | 4111 | 937 164 | 784 452 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 58 191 | 158 508 |
| | 4119 | 1 492 | 7 137 |
| - | 4120 | (987 801) | (897 489) |
| : | 4121 | (439 672) | (472 048) |
| () | 4122 | (466 708) | (393 918) |
| , | 4123 | (131) | (-) |
| , | 4124 | (-) | (-) |
| | 4129 | (81 290) | (31 523) |
| | 4100 | 9 046 | 52 608 |
| | | | |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (4 656) | (255 936) |
| : | | | |
| , | 4221 | (3 880) | (30 760) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (0) | (219 032) |
| , | | | |
| , | 4224 | (-) | (-) |
| | | (776) | (6 144) |
| | 4229 | (-) | (-) |
| | 4200 | (4 656) | (255 936) |
| | | | |
| - | 4310 | 0 | 2 956 |
| : | 4311 | 0 | 2 956 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 956) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
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| () | 4323 | (2 956) | (-) |
| , | | | |
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| | 4300 | (2 956) | 2 956 |
| | 4400 | 1 434 | (200 372) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 750 | 201 122 |
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