

| | |
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| | () |
| | () |
| | 24.05.2024 |
| | 0710099_2801134842_2020_003_20240524_8717c84a-1418-40e3-af21-8f003c4d0383 |
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| | 24.05.2024 () |
| | 2801134842 |
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|) - (| 12300 |
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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 | 4 430 | 2 584 | 4 518 |
| | | | 4 430 | 2 584 | 4 518 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 4 430 | 2 584 | 4 518 |
| II. | | | | | |
| | | 1210 | 21 357 | 12 883 | - |
| | | | 124 | 718 | - |
| | | | 21 233 | 12 165 | - |
| | | 1220 | - | - | - |

| <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> |
| | | 1230 | 101 061 | 92 491 | 106 806 |
| | | | 26 860 | 13 054 | 964 |
| | | | 3 254 | 2 580 | 711 |
| | | | 528 | - | - |
| | | | 0 | - | - |
| | | | 984 | 1 160 | 493 |
| | | | 62 128 | 71 189 | 93 289 |
| | | | 7 306 | 4 508 | 11 350 |
| | (| 1240 | 13 271 | 25 205 | 38 446 |
| |) | | 13 271 | 25 205 | 24 146 |
| | | 1250 | 35 | 683 | 765 |
| | | | 35 | 683 | 765 |
| | | 1260 | - | - | - |
| | II | 1200 | 135 725 | 131 262 | 146 017 |
| | | 1600 | 140 155 | 133 846 | 150 536 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 127 363 | 123 588 | 140 936 |
| |) | 1300 | 127 373 | 123 598 | 140 946 |
| IV. | | | | | |
| | | 1410 | 5 850 | - | - |
| | | | 5 850 | - | - |

| <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> |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 5 850 | 0 | 0 |
| | V. | | | | |
| | | 1510 | 2 018 | - | - |
| | | | 2 018 | - | - |
| | | 1520 | 4 914 | 10 248 | 9 590 |
| | | | 2 004 | 2 017 | 12 |
| | | | 0 | - | - |
| | | | 113 | 71 | 80 |
| | | | 99 | 72 | 72 |
| | | | 25 | 145 | 45 |
| | | | 0 | - | - |
| | | | 2 673 | 7 943 | 9 381 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 6 932 | 10 248 | 9 590 |
| | | 1700 | 140 155 | 133 846 | 150 536 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 24 010 | 62 062 |
| | | 2120 | (10 356) | (65 229) |
| | () | 2100 | 13 654 | (3 167) |
| | | 2210 | (-) | (-) |
| | | 2220 | (8 148) | (7 805) |
| | () | 2200 | 5 506 | (10 972) |
| | | 2310 | - | - |
| | | 2320 | 0 | 108 |
| | | 2330 | (0) | (23) |
| | | 2340 | 2 | 89 |
| | , | | 2 | 89 |
| | | 2350 | (1 735) | (6 550) |
| | | | (60) | (482) |
| | | | (831) | (3 839) |
| | , | | (347) | (26) |
| | , | | (496) | (182) |
| | , | | (1) | (20) |
| | () | 2300 | 3 775 | (17 348) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 3 775 | (17 348) |
| | , | 2510 | - | - |
| | () | | | |

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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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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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2020 .

| 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 | 10 | (-) | - | - | 140 936 | 140 946 |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (17 348) | (17 348) |
| : | 3221 | | | | | (17 348) | (17 348) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 | (-) | - | - | 123 588 | 123 598 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 775 | 3 775 |
| : | 3311 | | | | | 3 775 | 3 775 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 10 | (-) | - | - | 127 363 | 127 373 |

| 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 | 140 946 | (17 348) | 0 | 123 598 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 140 946 | (17 348) | 0 | 123 598 |
| (): | | | | | |
| | 3401 | 140 936 | (17 348) | 0 | 123 588 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 140 936 | (17 348) | 0 | 123 588 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 127 373 | 123 598 | 140 946 | |

2020 .

| | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 32 939 | 97 489 |
| : | 4111 | 32 524 | 82 907 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 396 | 14 474 |
| | 4119 | 19 | 108 |
| - | 4120 | (53 489) | (112 196) |
| : | 4121 | (24 169) | (66 947) |
| () | 4122 | (6 663) | (3 380) |
| , | 4123 | (-) | (-) |
| , | 4124 | (-) | (-) |
| | | (2 528) | (5 897) |
| | | (3 720) | (633) |
| | 4129 | (16 409) | (35 339) |
| | 4100 | (20 550) | (14 707) |
| - | 4210 | 13 244 | 25 825 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 13 244 | 11 525 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| ' | 4214 | - | - |
| | 4219 | 0 | 14 300 |
| - | 4220 | (1 310) | (11 200) |
| : | 4221 | (-) | (-) |
| , | 4222 | (-) | (-) |
| () | 4223 | (1 310) | (11 200) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 11 934 | 14 625 |
| | | | |
| - | 4310 | 13 118 | 1 200 |
| : | 4311 | 13 118 | 1 200 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (5 150) | (1 200) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (5 150) | (1 200) |
| () , | 4329 | (-) | (-) |

| | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4300 | 7 968 | - |
| | 4400 | (648) | (82) |
| | 4450 | 683 | 765 |
| | 4500 | 35 | 683 |
| | 4490 | - | - |

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