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| | () |
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| | 12.05.2024 |
| | 0710099_7728505401_2020_000_20240512_47a1f9c0-b77f-4011-8293-3f84c654853a |
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| | 12.05.2024 () |
| | 7728505401 |
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|) - (| 12300 |
| 2 | 22.21 |
| () | 643,117133, ,8,1, 11, .XL, .34, , , |
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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. | | | | | |
| 3.2 | | 1110 | 156 | 144 | 102 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 3.3 | | 1150 | 186 934 | 202 221 | 176 127 |
| | | 1160 | - | - | - |
| 3.4 | | 1170 | 0 | - | - |
| | | 1180 | 2 988 | 1 707 | 1 302 |
| | | 1190 | - | - | - |
| | I | 1100 | 190 078 | 204 072 | 177 531 |
| II. | | | | | |
| 3.6 | | 1210 | 231 120 | 277 629 | 292 887 |
| | | 1220 | 1 | 4 | 14 056 |
| 3.7 | | 1230 | 158 818 | 221 788 | 159 307 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 3.5 | | 1250 | 45 063 | 114 853 | 10 626 |
| 3.8 | | 1260 | 1 531 | 2 831 | 5 070 |
| | II | 1200 | 436 532 | 617 105 | 481 946 |
| | | 1600 | 626 610 | 821 177 | 659 477 |

| <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 | 3 000 | 3 000 | 3 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 360 971 | 282 241 | 180 320 |
| | III | 1300 | 363 971 | 285 241 | 183 320 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 3 959 | 3 469 | 7 295 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 3 959 | 3 469 | 7 295 |
| V. | | | | | |
| 3.10 | | 1510 | 0 | 113 314 | 73 424 |
| 3.9 | | 1520 | 254 565 | 414 609 | 391 683 |
| | | 1530 | - | - | - |
| 3.18 | | 1540 | 4 115 | 4 544 | 3 755 |
| | | 1550 | - | - | - |
| | V | 1500 | 258 680 | 532 467 | 468 862 |
| | | 1700 | 626 610 | 821 177 | 659 477 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| 3.14 | 4 | 2110 | 940 972 | 1 229 519 |
| 3.15 | | 2120 | (737 761) | (958 382) |
| | () | 2100 | 203 211 | 271 137 |
| 3.15 | | 2210 | (50 818) | (74 598) |
| 3.15 | | 2220 | (40 411) | (56 633) |
| | () | 2200 | 111 982 | 139 906 |
| | | 2310 | - | - |
| | | 2320 | 2 078 | 2 636 |
| | | 2330 | (4 564) | (14 826) |
| 3.16 | | 2340 | 84 135 | 34 803 |
| 3.16 | | 2350 | (94 202) | (34 274) |
| | () | 2300 | 99 429 | 128 245 |
| 3.13 | 5 | 2410 | (20 830) | (26 323) |
| 3.13 | ∴ | 2411 | (21 491) | (30 555) |
| | 6 | 2412 | 791 | 4 232 |
| 3.13 | | 2460 | 130 | (1) |
| | () | 2400 | 78 729 | 101 921 |
| | , | 2510 | - | - |
| () | | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 78 729 | 101 921 |

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| | () | 2910 | - | - |

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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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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 3 000 | (-) | - | - | 180 320 | 183 320 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 101 921 | 101 921 |
| : | 3211 | | | | | 101 921 | 101 921 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 3 000 | (-) | - | - | 282 241 | 285 241 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 78 729 | 78 729 |
| : | 3311 | | | | | 78 729 | 78 729 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3326 | - | - | - | - | - | (-) |
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| 31 2020 . | 3300 | 3 000 | (-) | - | - | 360 971 | 363 971 |

| 2. | | | | | |
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| | | 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 363 971 | 285 241 | 183 320 | |

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| | | 2020 . | 2019 . |
|----------|------|-----------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 911 677 | 1 297 358 |
| : | 4111 | 878 987 | 1 193 155 |
| , | 4112 | 26 222 | 10 870 |
| | 4113 | - | - |
| | 4119 | 6 468 | 93 333 |
| - | 4120 | (845 322) | (1 167 867) |
| : | 4121 | (709 919) | (883 011) |
| () | 4122 | (99 462) | (113 247) |
| | 4123 | (5 674) | (13 930) |
| | 4124 | (22 233) | (24 305) |
| | 4129 | (8 034) | (133 374) |
| | 4100 | 66 355 | 129 491 |
| - | 4210 | 0 | 339 |
| () | 4211 | 0 | 339 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (24 303) | (49 626) |

| | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (24 303) | (49 626) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (24 303) | (49 287) |
| - | 4310 | 20 000 | 374 960 |
| : | 4311 | 20 000 | 374 960 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (132 204) | (350 967) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (0) | (15 000) |
| () , | 4323 | (132 204) | (335 967) |
| | 4329 | (-) | (-) |
| | 4300 | (112 204) | 23 993 |
| | 4400 | (70 152) | 104 197 |
| | 4450 | 114 853 | 10 626 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 45 063 | 114 853 |
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