

| | |
|-------|---|
| | () |
| | () |
| | 11.05.2024 |
| | 0710099_7449107270_2020_001_20240511_ca5aea5b-b4e8-42e3-ae33-39bda15e2552 |
| | : |
| | " " |
| | 11.05.2024 () |
| | 7449107270 |
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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 | 56 558 | 56 655 | 44 984 |
| | | 1160 | 0 | - | 233 |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 874 | 1 471 |
| | I | 1100 | 56 558 | 57 529 | 46 688 |
| II. | | | | | |
| | | 1210 | 7 605 | 6 384 | 5 561 |
| | | 1220 | 104 | 149 | 64 |
| | | 1230 | 141 811 | 86 260 | 53 525 |
| | () | 1240 | - | - | - |
| | | 1250 | 1 142 | 293 | 1 616 |
| | | 1260 | 104 | 91 | 87 |
| | II | 1200 | 150 766 | 93 177 | 60 853 |
| | | 1600 | 207 324 | 150 706 | 107 541 |

| <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 | 9 000 | 9 000 | 9 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 81 090 | 64 886 | 49 244 |
| | III | 1300 | 90 090 | 73 886 | 58 244 |
| IV. | | | | | |
| | | 1410 | 0 | - | 9 317 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 9 317 |
| V. | | | | | |
| | | 1510 | 1 250 | 5 435 | 2 773 |
| | | 1520 | 115 917 | 71 263 | 37 207 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 67 | 122 | - |
| | V | 1500 | 117 234 | 76 820 | 39 980 |
| | | 1700 | 207 324 | 150 706 | 107 541 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 298 062 | 315 259 |
| | | 2120 | (288 527) | (307 826) |
| | () | 2100 | 9 535 | 7 433 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 9 535 | 7 433 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (697) |
| | | 2340 | 14 158 | 89 292 |
| | | 2350 | (3 349) | (76 392) |
| | () | 2300 | 20 344 | 19 636 |
| | 5 | 2410 | (4 140) | (3 994) |
| | ∴ | 2411 | (4 140) | (3 994) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 16 204 | 15 642 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 16 204 | 15 642 |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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19.04.2019 . 61 " , 2
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| | | | 2020 . | 2019 . |
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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 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 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 | 9 000 | (-) | - | - | 49 244 | 58 244 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 15 642 | 15 642 |
| : | 3211 | | | | | 15 642 | 15 642 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 9 000 | (-) | - | - | 64 886 | 73 886 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 16 204 | 16 204 |
| : | 3311 | | | | | 16 204 | 16 204 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 9 000 | (-) | - | - | 81 090 | 90 090 |

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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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 90 090 | 73 886 | 58 244 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 282 093 | 287 849 |
| : | 4111 | 271 925 | 248 406 |
| , | 4112 | 40 | 2 755 |
| | 4113 | - | - |
| | 4119 | 10 128 | 36 688 |
| - | 4120 | (281 861) | (285 664) |
| : | 4121 | (228 109) | (259 946) |
| () | 4122 | (7 274) | (7 952) |
| | 4123 | (-) | (-) |
| | 4124 | (3 735) | (3 781) |
| | 4129 | (42 743) | (13 985) |
| | 4100 | 232 | 2 185 |
| - | 4210 | 33 231 | 2 845 |
| () | 4211 | 170 | 2 845 |
|) (| 4212 | - | - |
| () | 4213 | 33 061 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (28 429) | (2 036) |

| | | 2020 . | 2019 . |
|------------|------|----------|---------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (3 420) | (2 036) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (25 009) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 4 802 | 809 |
| - | 4310 | 0 | 5 000 |
| : | 4311 | 0 | 5 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (4 185) | (9 317) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (4 185) | (9 317) |
| | 4329 | (-) | (-) |
| | 4300 | (4 185) | (4 317) |
| | 4400 | 849 | (1 323) |
| | 4450 | 293 | 1 616 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
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