

| | |
|-------|---------------------------------------------------------------------------|
| | () |
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| | 13.05.2024 |
| | 0710099_7709505406_2020_001_20240513_0612375e-9bcb-45aa-a2ce-97a871cb593c |
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| | 13.05.2024 () |
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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 | 24 | 32 | 40 |
| | | | 24 | 32 | 40 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 5 649 | 6 094 | 6 414 |
| | | | 99 | 99 | - |
| | | | 5 550 | 5 995 | 6 414 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 4 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 5 677 | 6 126 | 6 454 |
| II. | | | | | |
| | | 1210 | 38 959 | 19 535 | 12 358 |
| | | | 6 678 | 2 885 | 4 410 |
| | | | 19 953 | 4 488 | 1 452 |
| | | | 310 | 2 150 | 1 875 |
| | | | 12 018 | 10 012 | 4 621 |
| | | 1220 | 111 | 111 | 111 |
| | | | 111 | 111 | 111 |

| <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 | 5 277 | 7 586 | 3 682 |
| | | | 0 | - | - |
| | | | 766 | - | - |
| | | | 539 | 1 685 | 816 |
| | | | 0 | 20 | - |
| | | | 852 | 24 | 146 |
| | | | 24 | 238 | 237 |
| | | | 395 | 3 719 | 1 235 |
| | | | 2 701 | 1 900 | 1 248 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 1 066 | 410 | 627 |
| | | | 1 066 | 410 | 623 |
| | | | 0 | - | 4 |
| | | 1260 | 272 | 303 | 429 |
| | | | 272 | 303 | 429 |
| | II | 1200 | 45 685 | 27 945 | 17 207 |
| | | 1600 | 51 362 | 34 071 | 23 661 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | 2 | 2 | 2 |
| | , | | | | |
| | | | 2 | 2 | 2 |
| | (| 1370 | 1 493 | 1 242 | 909 |
| |) | | | | |

| <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 | 1300 | 1 505 | 1 254 | 921 |
| | IV. | | | | |
| | | 1410 | 1 000 | 3 900 | - |
| | (| | 0 | - | - |
| |) | | 1 000 | 3 900 | - |
| | | 1420 | 7 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 007 | 3 900 | 0 |
| | V. | | | | |
| | | 1510 | 4 | 1 681 | 6 520 |
| | | | 4 | - | 170 |
| | | | 0 | 1 681 | 2 350 |
| | | | 0 | - | 4 000 |
| | | 1520 | 48 330 | 27 236 | 16 220 |
| | | | 0 | 20 | 17 |
| | | | 783 | 96 | 100 |
| | (| | 0 | - | 330 |
| |) | | 6 | 7 | 13 |
| | | | 622 | 716 | 644 |
| | | | 383 | 1 060 | 745 |
| | | | 1 753 | 2 680 | 3 602 |
| | | | 31 901 | 18 316 | 5 409 |
| | | | 12 882 | 4 341 | 5 360 |
| | | 1530 | - | - | - |
| | | 1540 | 516 | - | - |
| | | | 516 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 48 850 | 28 917 | 22 740 |

| <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> |
| | | 1700 | 51 362 | 34 071 | 23 661 |

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2020 .

| 3 | | | 2020 . | 2019 . |
|---|-----|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 57 192 | 69 024 |
| | | 2120 | (55 858) | (39 408) |
| | () | 2100 | 1 334 | 29 616 |
| | | 2210 | (768) | (1 567) |
| | | 2220 | (0) | (19 386) |
| | () | 2200 | 566 | 8 663 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (374) | (824) |
| | | | (374) | (824) |
| | | 2340 | 8 378 | 453 |
| | | | 1 144 | 225 |
| | | | 905 | 228 |
| | | | 812 | - |
| | , | | 5 517 | - |
| | | 2350 | (8 218) | (7 871) |
| | | | (10) | (8) |
| | | | (1 887) | (457) |
| | | | (5) | (-) |
| | | | (844) | (274) |
| | , | | (38) | (94) |
| | , | | (58) | (-) |
| | | | (543) | (-) |
| | , | | (4 833) | (7 038) |
| | () | 2300 | 352 | 421 |
| | 5 | 2410 | (101) | (88) |

| | | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | .. () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2020 .

| 1. | | | | | | | |
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| 31 2018 . | 3100 | 10 | (-) | - | 2 | 909 | 921 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 333 | 333 |
| : | 3211 | | | | | 333 | 333 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 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 | 10 | (-) | - | 2 | 1 242 | 1 254 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 251 | 251 |
| : | 3311 | | | | | 251 | 251 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 10 | (-) | - | 2 | 1 493 | 1 505 |

| 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 | 921 | 333 | 0 | 1 254 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 921 | 333 | 0 | 1 254 |
| (): | | | | | |
| | 3401 | 909 | 333 | 0 | 1 242 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 909 | 333 | 0 | 1 242 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 1 505 | 1 254 | 921 | |

2020 .

| | | 2020 . | 2019 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 78 638 | 80 637 |
| : | 4111 | 77 865 | 78 172 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 773 | 2 465 |
| - | 4120 | (73 382) | (79 774) |
| : | 4121 | (47 020) | (48 997) |
| () | 4122 | (22 203) | (21 442) |
| , | 4123 | (424) | (973) |
| | 4124 | (88) | (97) |
| | 4129 | (3 647) | (8 265) |
| | 4100 | 5 256 | 863 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2020 . | 2019 . |
|------------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 9 820 | 15 200 |
| : | 4311 | 9 820 | 15 200 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (14 420) | (16 280) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (0) | (330) |
| () , | 4323 | (14 420) | (15 950) |
| | 4329 | (-) | (-) |
| | 4300 | (4 600) | (1 080) |
| | 4400 | 656 | (217) |
| | 4450 | 410 | 627 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 1 066 | 410 |
| | 4490 | - | - |

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