

| | |
|-------|---|
| | () |
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| | 24.05.2024 |
| | 0710099_7702721013_2020_000_20240524_62723efc-3f40-49b7-af66-eb4b9d7688de |
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| | " " |
| | 24.05.2024 () |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 1.4 | | 1150 | 259 862 | 273 723 | 283 466 |
| | | 1160 | - | - | - |
| 1.16 | | 1170 | 166 222 | 150 222 | 140 222 |
| 6 | | 1180 | 78 542 | 77 731 | 92 390 |
| 1.5 | | 1190 | 206 643 | 159 549 | 173 972 |
| | I | 1100 | 711 269 | 661 225 | 690 050 |
| II. | | | | | |
| 1.8 | | 1210 | 761 073 | 693 609 | 864 574 |
| | | 1220 | 3 189 | 6 244 | 2 202 |
| 1.9 | | 1230 | 1 140 562 | 503 384 | 613 986 |
| | (| 1240 | 0 | 0 | 0 |
| |) | | | | |
| 8.2 | | 1250 | 299 404 | 387 124 | 200 532 |
| 1.9 | | 1260 | 366 | 5 | 4 |
| | II | 1200 | 2 204 594 | 1 590 366 | 1 681 298 |
| | | 1600 | 2 915 863 | 2 251 591 | 2 371 348 |

| <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. | | | | | |
| 1.1 | (,) , | 1310 | 268 228 | 268 228 | 268 228 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| 1.18 | () | 1350 | 649 493 | 657 481 | 645 503 |
| 1.18 | () | | 17 271 | 25 259 | 13 281 |
| | | 1360 | - | - | - |
| | () | 1370 | 48 243 | (37 949) | (188 325) |
| | III | 1300 | 965 964 | 887 760 | 725 406 |
| IV. | | | | | |
| | | 1410 | 240 000 | - | - |
| 6 | | 1420 | 6 981 | 6 927 | 7 410 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 246 981 | 6 927 | 7 410 |
| V. | | | | | |
| 3.6 | | 1510 | 917 464 | 764 368 | 869 271 |
| 1.10 | | 1520 | 679 684 | 567 622 | 732 386 |
| | | 1530 | - | - | - |
| 1.15 | | 1540 | 105 770 | 24 914 | 36 875 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 702 918 | 1 356 904 | 1 638 532 |
| | | 1700 | 2 915 863 | 2 251 591 | 2 371 348 |

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| ³ | | | 2020 . | 2019 . |
|--------------|------------------|------|-------------|-------------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| 1.11 | ⁴ | 2110 | 3 304 634 | 2 463 850 |
| 1.12 | | 2120 | (2 692 837) | (2 072 781) |
| | () | 2100 | 611 797 | 391 069 |
| 1.13 | | 2210 | (126 437) | (131 973) |
| 1.13 | | 2220 | (271 733) | (224 448) |
| | () | 2200 | 213 627 | 34 648 |
| | | 2310 | 142 895 | 41 692 |
| 1.14 | | 2320 | 1 997 | 57 |
| 1.14 | | 2330 | (23 644) | (15 178) |
| 1.14 | | 2340 | 24 112 | 132 357 |
| 1.14 | | 2350 | (261 886) | (8 152) |
| | () | 2300 | 97 101 | 185 424 |
| 6 | ⁵ | 2410 | (10 729) | (34 968) |
| 6 | ∴ | 2411 | (11 539) | (20 793) |
| 6 | ⁶ | 2412 | 810 | 14 175 |
| | | 2460 | (180) | (80) |
| | () | 2400 | 86 192 | 150 376 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () ⁵ | | | |
| | ⁷ | 2500 | 86 192 | 150 376 |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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| | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 9 | | | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | 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 | 0 |

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| 1. | | | | | | | | |
|---------------|---------------|------|---------|-----|---------|-----|-----------|---------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2018 . | 3100 | 268 228 | (-) | 645 503 | - | (188 325) | 725 406 |
| 2019 . | | | | | | | | |
| - | : | 3210 | 0 | - | 11 978 | - | 150 376 | 162 354 |
| : | : | 3211 | | | | | 150 376 | 150 376 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | 11 978 | | - | 11 978 |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (-) | (0) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 268 228 | (-) | 657 481 | - | (37 949) | 887 760 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | 0 | - | - | 86 192 | 86 192 |
| : | 3311 | | | | | 86 192 | 86 192 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-7 988) | (-) | (-) | (7 988) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (7 988) | | (-) | (7 988) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 268 228 | (0) | 649 493 | - | 48 243 | 965 964 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 965 964 | 887 760 | 725 406 | |

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| | | 2020 . | 2019 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 716 720 | 2 666 566 |
| : | 4111 | 2 706 127 | 2 621 155 |
| , | 4112 | 1 185 | 1 185 |
| | 4113 | - | - |
| | | 0 | 38 248 |
| | 4119 | 9 408 | 5 978 |
| - | 4120 | (3 011 309) | (2 477 613) |
| : | 4121 | (1 978 243) | (1 638 661) |
| () | 4122 | (827 939) | (730 975) |
| | 4123 | (21 470) | (10 472) |
| | 4124 | (11 316) | (17 798) |
| | | (97 014) | (0) |
| | 4129 | (75 327) | (79 707) |
| | 4100 | (294 589) | 188 953 |
| - | 4210 | 143 465 | 41 692 |
| () | 4211 | 570 | 0 |
|) | 4212 | - | - |
| () | 4213 | 0 | 0 |
| , | 4214 | 142 895 | 41 692 |

| | | 2020 . | 2019 . |
|------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (74 516) | (26 407) |
| : | | | |
| , , | 4221 | (48 858) | (13 673) |
| () | 4222 | (0) | (0) |
| (), | 4223 | (16 000) | (10 000) |
| , | 4224 | (-) | (-) |
| | | (9 658) | (2 734) |
| | 4229 | (-) | (-) |
| | 4200 | 68 949 | 15 285 |
| | | | |
| - | 4310 | 240 000 | 0 |
| : | 4311 | 240 000 | - |
| () | 4312 | 0 | 0 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | | 0 | 0 |
| | 4319 | - | - |
| - | 4320 | (61 263) | (0) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (61 263) | (0) |
| , | | | |
| | | (0) | (0) |

| | | 2020 . | 2019 . |
|---|------|----------|----------|
| 1 | 2 | 3 | 4 |
| | 4329 | (-) | (-) |
| | 4300 | 178 737 | 0 |
| | 4400 | (46 903) | 204 238 |
| | 4450 | 387 124 | 200 532 |
| | 4500 | 299 404 | 387 124 |
| | 4490 | (40 817) | (17 646) |

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