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| | () |
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| | 12.05.2024 |
| | 0710099_5262105930_2020_000_20240511_7cd18eb3-0a09-40df-9d1e-604820892e74 |
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| | 12.05.2024 () |
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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 | - | - | - |
| | | 1150 | 5 377 | 4 647 | 5 338 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 5 377 | 4 647 | 5 338 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 031 | 803 | 694 |
| | | 1190 | 0 | - | - |
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| | I | 1100 | 7 408 | 5 450 | 6 032 |
| II. | | | | | |
| | | 1210 | 1 357 | 1 635 | 2 255 |
| | | | 0 | - | - |
| | | | 1 357 | 1 635 | 2 255 |
| | | 1220 | 0 | - | - |
| | | | 0 | - | - |

| <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 | 46 211 | 44 440 | 48 215 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 551 | 343 | 577 |
| | () | | 0 | - | - |
| | | | 0 | (6) | - |
| | | | 5 | 7 | 5 |
| | | | 0 | - | - |
| | | | 102 | - | 5 882 |
| | | | 88 | 203 | 11 |
| | | | 45 343 | 43 823 | 41 652 |
| | | | 122 | 70 | 88 |
| | () | 1240 | 73 500 | 95 000 | 90 000 |
| | | | 73 500 | 25 000 | 20 000 |
| | | | 0 | 70 000 | 70 000 |
| | | 1250 | 180 | 2 341 | 2 053 |
| | | | 177 | 2 329 | 2 041 |
| | | | 3 | 12 | 12 |
| | | 1260 | 144 | 120 | 291 |
| | II | 1200 | 121 392 | 143 536 | 142 814 |
| | | 1600 | 128 800 | 148 986 | 148 846 |
| III. | | | | | |
| | (,) | 1310 | 250 | 250 | 250 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 15 | 15 | 15 |
| | (| 1370 | 69 045 | 102 658 | 113 001 |
| |) | | 18 887 | 7 157 | 25 148 |
| | III | 1300 | 69 310 | 102 923 | 113 266 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 7 | 14 | 10 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 7 | 14 | 10 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 49 625 | 42 180 | 32 223 |
| | | | 0 | - | - |
| | | | 236 | 269 | 241 |
| | (| | 0 | - | - |
| |) | | 0 | - | - |
| | | | 11 355 | 9 053 | 6 786 |
| | | | 5 562 | 4 674 | 417 |
| | | | 12 234 | 10 744 | 9 007 |
| | | | 2 106 | 358 | - |
| | | | 18 132 | 17 082 | 15 772 |
| | | 1530 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1540 | 9 858 | 3 869 | 3 348 |
| | | | 0 | - | - |
| | | | 9 858 | 3 869 | 3 348 |
| | | 1550 | - | - | - |
| | V | 1500 | 59 483 | 46 049 | 35 571 |
| | | 1700 | 128 800 | 148 986 | 148 846 |

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| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 391 004 | 358 845 |
| | | 2120 | (350 088) | (323 561) |
| | () | 2100 | 40 916 | 35 284 |
| | | 2210 | (-) | (-) |
| | | 2220 | (20 225) | (20 030) |
| | () | 2200 | 20 691 | 15 254 |
| | | 2310 | - | - |
| | | 2320 | 2 367 | 6 005 |
| | | 2330 | (-) | (-) |
| | | 2340 | 2 020 | 1 583 |
| | | 2350 | (1 277) | (1 151) |
| | () | 2300 | 23 801 | 21 691 |
| | 5 | 2410 | (4 914) | (4 534) |
| | ∴ | 2411 | (6 149) | (4 638) |
| | 6 | 2412 | 1 235 | 104 |
| | | 2460 | - | - |
| | () | 2400 | 18 887 | 17 157 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 18 887 | 17 157 |

| 3 | | | 2020 . | 2019 . |
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| | () | 2421 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2018 . | 3100 | 250 | (-) | - | 15 | 113 001 | 113 266 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 17 157 | 17 157 |
| : | 3211 | | | | | 17 157 | 17 157 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| - | 3220 | (0) | - | (-) | (-) | (27 500) | (27 500) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 250 | (-) | - | 15 | 102 658 | 102 923 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 18 887 | 18 887 |
| : | 3311 | | | | | 18 887 | 18 887 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (52 500) | (52 500) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (52 500) | (52 500) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 250 | (-) | - | 15 | 69 045 | 69 310 |

| 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 | 113 266 | 17 157 | (27 500) | 102 923 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 113 266 | 17 157 | (27 500) | 102 923 |
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| | 3401 | 113 001 | 17 157 | (27 500) | 102 658 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 113 001 | 17 157 | (27 500) | 102 658 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 69 310 | 102 923 | 113 266 | |

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| | | 2020 . | 2019 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 393 191 | 359 558 |
| : | 4111 | 390 530 | 357 456 |
| , | 4112 | 1 294 | 1 278 |
| | 4113 | - | - |
| | 4119 | 1 367 | 824 |
| - | 4120 | (365 420) | (342 133) |
| : | 4121 | (184 012) | (172 853) |
| () | 4122 | (172 641) | (153 668) |
| | 4123 | (-) | (-) |
| | 4124 | (6 034) | (5 005) |
| | 4129 | (2 733) | (10 607) |
| | 4100 | 27 771 | 17 425 |
| - | 4210 | 73 854 | 11 376 |
| () | 4211 | 550 | 183 |
|) (| 4212 | - | - |
| () | 4213 | 70 000 | 5 000 |
| , | 4214 | 3 304 | 6 193 |
| | 4219 | - | - |
| - | 4220 | (51 286) | (1 013) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (2 786) | (1 013) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (48 500) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 22 568 | 10 363 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (52 500) | (27 500) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (52 500) | (27 500) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | (52 500) | (27 500) |
| | 4400 | (2 161) | 288 |
| | 4450 | 2 341 | 2 053 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 180 | 2 341 |
| | 4490 | - | - |

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