

| | |
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| | () |
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| | 12.05.2024 |
| | 0710099_7714798518_2020_002_20240512_6d597b26-f0e8-4746-842c-741ac76b86c8 |
| | : |
| | " " |
| | 12.05.2024 () |
| | 7714798518 |
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| | () |
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| 2 | 59.11 |
| () | 125047, , 1- ., .33, .1, . II, .14 |
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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 | 0 | 46 000 | - |
| | | | 0 | 46 000 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 14 | 19 | 29 |
| | | | 14 | 19 | 29 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 18 | 18 | 18 |
| | | 1190 | - | - | - |
| | I | 1100 | 32 | 46 037 | 47 |
| II. | | | | | |
| | | 1210 | 69 | 1 | 144 |
| | | | 69 | 1 | 144 |
| | | 1220 | - | - | - |

| <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 | 108 217 | 52 422 | 32 179 |
| | | | 66 727 | 35 378 | 19 742 |
| | | | 878 | 780 | 740 |
| | | | 10 748 | 9 272 | 8 489 |
| | | | 13 333 | 4 439 | 1 337 |
| | | | 16 531 | 2 553 | 1 871 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 7 790 | 7 073 | 5 831 |
| | | | 45 | 35 | 40 |
| | | | 7 744 | 7 038 | 5 791 |
| | | 1260 | 91 425 | 89 781 | 72 654 |
| | | | 91 425 | 89 781 | 72 655 |
| | II | 1200 | 207 501 | 149 277 | 110 808 |
| | | 1600 | 207 533 | 195 314 | 110 855 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 26 776 | 3 893 | 6 888 |
| |) | | | | |
| | III | 1300 | 26 786 | 3 903 | 6 898 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | - | 1 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |

| <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> |
| | IV | 1400 | 0 | 0 | 1 |
| | V. | | | | |
| | | 1510 | 19 682 | 20 654 | 17 352 |
| | | | 3 072 | 1 544 | 442 |
| | | | 16 400 | 18 900 | 16 700 |
| | | | 210 | 210 | 210 |
| | | 1520 | 161 065 | 170 757 | 86 604 |
| | | | 55 212 | 40 606 | 32 743 |
| | | | 510 | 203 | 232 |
| | | | 85 | 16 | - |
| | | | 31 | 1 | - |
| | | | 11 969 | 7 062 | 6 074 |
| | | | 93 000 | 113 400 | 47 400 |
| | | | 257 | 9 469 | 154 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 180 747 | 191 411 | 103 956 |
| | | 1700 | 207 533 | 195 314 | 110 855 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 463 474 | 215 037 |
| | | | 463 474 | 215 037 |
| | | 2120 | (431 655) | (198 207) |
| | | | (431 655) | (198 207) |
| | () | 2100 | 31 819 | 16 830 |
| | | 2210 | (-) | (-) |
| | | 2220 | (6 766) | (10 304) |
| | | | (6 766) | (10 304) |
| | () | 2200 | 25 053 | 6 526 |
| | | 2310 | - | - |
| | | 2320 | 114 | 53 |
| | | | 114 | 53 |
| | | 2330 | (1 528) | (1 517) |
| | | | (1 528) | (1 517) |
| | | 2340 | 4 231 | 2 |
| | | | 16 | 2 |
| | | 2350 | (309) | (197) |
| | | | (304) | (190) |
| | | | (5) | (7) |
| | () | 2300 | 27 561 | 4 867 |
| | 5 | 2410 | (4 677) | (975) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 0 | 1 |
| | | 2460 | - | - |
| | () | 2400 | 22 884 | 3 892 |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 22 884 | 3 892 |
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| | () | 2900 | - | - |
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19.04.2019 . 61 "
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| | | | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |

| | | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 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 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 10 | (-) | - | - | 6 888 | 6 898 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 3 893 | 3 893 |
| : | 3211 | | | | | 3 893 | 3 893 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (6 888) | (6 888) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (6 888) | (6 888) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 | (-) | - | - | 3 893 | 3 903 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 22 883 | 22 883 |
| : | 3311 | | | | | 22 883 | 22 883 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 10 | (-) | - | - | 26 776 | 26 786 |

| 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 | 6 898 | 3 893 | (6 888) | 3 903 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 6 888 | 3 893 | (6 888) | 3 893 |
| (): | | | | | |
| | 3401 | 6 888 | 3 893 | (6 888) | 3 893 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 6 888 | 3 893 | (6 888) | 3 893 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | - | - | - | |

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| | | 2020 . | 2019 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 454 260 | 290 188 |
| : | 4111 | 434 180 | 277 935 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 20 080 | 12 253 |
| - | 4120 | (453 555) | (288 940) |
| : | 4121 | (421 490) | (259 884) |
| () | 4122 | (5 706) | (5 980) |
| | 4123 | (0) | (415) |
| | 4124 | (1 476) | (797) |
| | 4129 | (24 883) | (21 864) |
| | 4100 | 705 | 1 248 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
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| () | 4312 | - | - |
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| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 705 | 1 248 |
| | 4450 | 7 039 | 5 791 |

| | | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 7 744 | 7 039 |
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