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| | () |
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| | 06.05.2024 |
| | 0710099_2201008324_2020_000_20240506_9786d89e-b072-4321-8c0f-b6f246d81692 |
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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 | 5 118 | 5 374 | 5 415 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 5 118 | 5 374 | 5 415 |
| II. | | | | | |
| | | 1210 | 2 253 | 2 236 | 2 574 |
| | | 1220 | - | - | - |
| | | 1230 | 591 | 743 | 721 |
| | (| 1240 | - | - | - |
| |) | 1250 | 1 286 | 617 | 648 |
| | | 1260 | 0 | 24 | - |
| | II | 1200 | 4 130 | 3 621 | 3 942 |
| | | 1600 | 9 248 | 8 995 | 9 357 |

| <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. | | | | | |
| | (,) , | 1310 | 6 692 | 6 692 | 6 692 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 164 | 159 | 131 |
| | () | 1370 | 1 932 | 1 833 | 2 031 |
| | III | 1300 | 8 788 | 8 684 | 8 854 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 460 | 311 | 503 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 8 990 | 8 725 |
| | | 2120 | (9 087) | (9 095) |
| | () | 2100 | (97) | (370) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (97) | (370) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 792 | 886 |
| | | 2350 | (296) | (275) |
| | () | 2300 | 399 | 241 |
| | 5 | 2410 | (172) | (131) |
| | . ∴ | 2411 | (172) | (131) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 227 | 110 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
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| | () 5 | 2500 | 227 | 110 |
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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 | (-) | (-) |
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| | (,) | 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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| 31 2018 . | 3100 | 6 692 | (-) | - | 131 | 2 031 | 8 854 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 110 | 110 |
| : | 3211 | | | | | 110 | 110 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (281) | (281) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (198) | (198) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (83) | (83) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | 28 | (28) | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 6 692 | (-) | - | 159 | 1 833 | 8 684 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 227 | 227 |
| : | 3311 | | | | | 227 | 227 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (122) | (122) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (105) | (105) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (17) | (17) |
| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 6 692 | (-) | - | 164 | 1 932 | 8 788 |

| 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 | 8 854 | 110 | (280) | 8 684 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 8 854 | 110 | (280) | 8 684 |
| (): | | | | | |
| | 3401 | 2 031 | 110 | (308) | 1 833 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 2 031 | 110 | (308) | 1 833 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 8 788 | 8 684 | 8 854 | |

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| | | 2020 . | 2019 . |
|----------|------|---------|---------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 9 992 | 9 574 |
| : | 4111 | 9 110 | 8 524 |
| , | 4112 | 785 | 811 |
| | 4113 | - | - |
| | 4119 | 97 | 239 |
| - | 4120 | (9 306) | (9 243) |
| : | 4121 | (4 554) | (3 477) |
| () | 4122 | (3 038) | (3 087) |
| | 4123 | (-) | (-) |
| | 4124 | (102) | (127) |
| | 4129 | (1 612) | (2 552) |
| | 4100 | 686 | 331 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (279) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (0) | (279) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | (279) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (17) | (83) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (17) | (83) |
| () | 4323 | (-) | (-) |
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| | 4450 | 617 | 648 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 1 286 | 617 |
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