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|-------|---------------------------------------------------------------------------|
| | () |
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| | 05.05.2024 |
| | 0710099_6808000193_2020_000_20240504_637f5b48-914d-48dc-8a4f-574030aaab8c |
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| | 05.05.2024 () |
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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 | 88 908 | 73 940 | 47 210 |
| | | | 6 026 | 6 706 | 8 543 |
| | | | 45 463 | 27 258 | 29 435 |
| | , | | 32 400 | 34 957 | 4 648 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 88 908 | 73 940 | 47 210 |
| II. | | | | | |
| | | 1210 | 78 014 | 92 446 | 83 746 |
| | | | 48 049 | 62 074 | 40 755 |
| | (| | 18 187 | 21 181 | 23 956 |
| |) | | | | |
| | , | | 11 778 | 9 191 | 19 035 |
| | | 1220 | 2 622 | - | - |

| <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> |
| | | 1230 | 10 597 | 8 717 | 9 923 |
| | | | 860 | 1 317 | 2 921 |
| | | | 9 737 | 7 400 | 7 702 |
| | - | | 10 597 | 8 717 | 9 923 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 26 158 | 30 807 | 40 467 |
| | | 1260 | - | - | - |
| | II | 1200 | 117 391 | 131 970 | 134 136 |
| | | 1600 | 206 299 | 205 910 | 181 346 |
| III. | | | | | |
| | (| 1310 | 103 | 103 | 103 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 3 655 | 3 655 | 3 655 |
| |) | 1360 | 35 | 35 | 35 |
| | (| 1370 | 197 109 | 184 553 | 174 968 |
| |) | | | | |
| | III | 1300 | 200 902 | 188 346 | 178 761 |
| IV. | | | | | |
| | | 1410 | 5 111 | 6 389 | - |
| | | | 0 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 820 | 2 036 |
| | | | 0 | - | - |
| | IV | 1400 | 5 111 | 7 209 | 2 036 |
| V. | | | | | |
| | | 1510 | 0 | 10 000 | - |

| <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> |
| | | 1520 | 286 | 355 | 549 |
| | | | 86 | 91 | 97 |
| | | | 94 | 257 | 259 |
| | - | | 286 | 355 | 549 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 286 | 10 355 | 549 |
| | | 1700 | 206 299 | 205 910 | 181 346 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 123 061 | 87 501 |
| | / | | 122 609 | 87 238 |
| | | 2120 | (106 569) | (70 491) |
| | / | | (106 117) | (70 228) |
| | () | 2100 | 16 492 | 17 010 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 16 492 | 17 010 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (581) | (214) |
| | | 2340 | 494 | - |
| | | | 0 | - |
| | | | 0 | - |
| | | 2350 | (3 849) | (7 211) |
| | | | (0) | (3 075) |
| | | | (2 913) | (3 283) |
| | | | (936) | (854) |
| | () | 2300 | 12 556 | 9 585 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | | 2412 | - | - |
| | 6 | 2460 | - | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| 31 2018 . | 3100 | 103 | (-) | 3 655 | 35 | 174 968 | 178 761 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 9 585 | 9 585 |
| : | 3211 | | | | | 9 585 | 9 585 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 103 | (-) | 3 655 | 35 | 184 553 | 188 346 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 12 556 | 12 556 |
| : | 3311 | | | | | 12 556 | 12 556 |
| | 3312 | | | - | | - | - |
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| | 3314 | - | - | - | | | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 103 | (-) | 3 655 | 35 | 197 109 | 200 902 |

| 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 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 200 902 | 188 346 | 178 761 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 188 470 | 163 643 |
| : | 4111 | 144 907 | 121 728 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 43 563 | 41 915 |
| - | 4120 | (193 119) | (173 303) |
| : | 4121 | (98 266) | (102 463) |
| () | 4122 | (27 393) | (27 094) |
| , | 4123 | (642) | (214) |
| | 4124 | (-) | (-) |
| | 4129 | (66 818) | (43 532) |
| | 4100 | (4 649) | (9 660) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 0 | 16 389 |
| : | 4311 | 0 | 16 389 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (16 389) |
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| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
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| | 4450 | 30 807 | 40 467 |

| | | 2020 . | 2019 . |
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| | 4500 | 26 158 | 30 807 |
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