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| | () |
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| | 06.05.2024 |
| | 0710099_7205014310_2020_000_20240505_87301d32-4e6f-49fc-bdd8-9b9eec7d988c |
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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 | 4 249 | 2 552 | 2 645 |
| | | 1160 | - | - | - |
| | | 1170 | 189 | 189 | 189 |
| | | 1180 | 7 235 | 7 235 | 7 235 |
| | | 1190 | - | - | - |
| | I | 1100 | 11 673 | 9 976 | 10 069 |
| II. | | | | | |
| | | 1210 | 15 846 | 28 956 | 34 650 |
| | | 1220 | 436 | 438 | 436 |
| | | 1230 | 30 954 | 13 716 | 12 927 |
| | () | 1240 | - | - | - |
| | | 1250 | 90 | 6 765 | 1 518 |
| | | 1260 | 97 | 76 | 121 |
| | II | 1200 | 47 423 | 49 951 | 49 652 |
| | | 1600 | 59 096 | 59 927 | 59 721 |

| <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. | | | | | |
| | (,) | 1310 | 15 000 | 15 000 | 15 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 32 541 | 32 997 | 29 338 |
| | III | 1300 | 47 541 | 47 997 | 44 338 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 6 153 | 6 153 | 6 153 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 6 153 | 6 153 | 6 153 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 5 402 | 5 777 | 9 230 |
| | | 1530 | - | - | - |
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| | V | 1500 | 5 402 | 5 777 | 9 230 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 195 444 | 253 030 |
| | | 2120 | (176 329) | (210 357) |
| | () | 2100 | 19 115 | 42 673 |
| | | 2210 | (17 380) | (36 925) |
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| | () | 2200 | 1 735 | 5 748 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (23) | (317) |
| | | 2340 | 736 | 446 |
| | | 2350 | (2 730) | (1 466) |
| | () | 2300 | (282) | 4 411 |
| | 5 | 2410 | (175) | (1 063) |
| | ∴ | 2411 | (175) | (1 063) |
| | 6 | 2412 | 0 | 1 |
| | | 2460 | 0 | (4) |
| | () | 2400 | (457) | 3 344 |
| | , | 2510 | - | - |
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| 31 2018 . | 3100 | 15 000 | (-) | - | - | 29 338 | 44 338 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 3 659 | 3 659 |
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| | 3214 | - | - | - | | | - |
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| 31 2019 . | 3200 | 15 000 | (-) | - | - | 32 997 | 47 997 |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (0) | - | (-) | (-) | (456) | (456) |
| : | 3321 | | | | | (456) | (456) |
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| 31 2020 . | 3300 | 15 000 | (-) | - | - | 32 541 | 47 541 |

| 2. | | | | | |
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| <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 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 47 541 | 47 997 | 44 338 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 194 909 | 257 888 |
| : | 4111 | 193 872 | 255 932 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 037 | 1 956 |
| - | 4120 | (200 584) | (253 641) |
| : | 4121 | (192 012) | (237 601) |
| () | 4122 | (1 881) | (2 619) |
| , | 4123 | (0) | (118) |
| | 4124 | (0) | (341) |
| | 4129 | (6 691) | (12 962) |
| | 4100 | (5 675) | 4 247 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 0 | 5 500 |
| : | 4311 | 0 | 5 500 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 000) | (4 500) |
| : | 4321 | (-) | (-) |
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| () , | 4323 | (1 000) | (4 500) |
| | 4329 | (-) | (-) |
| | 4300 | (1 000) | 1 000 |
| | 4400 | (6 675) | 5 247 |
| | 4450 | 6 765 | 1 518 |

| | | 2020 . | 2019 . |
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