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|-------|---|
| | () |
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| | 05.05.2024 |
| | 0710099_5003094447_2020_000_20240504_9b9f0406-5324-4293-8858-b202f870e64f |
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| | 05.05.2024 () |
| | 5003094447 |
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31 2020 .

| <i>1</i> | | | <i>31</i> 2020 . | <i>31</i> 2019 . | <i>31</i> 2018 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 186 | 1 245 | 954 |
| | | | 1 186 | 1 245 | 954 |
| | | 1160 | - | - | - |
| | | 1170 | 1 666 550 | 1 975 250 | 2 496 350 |
| | | | 1 666 550 | 1 975 250 | 2 496 350 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 667 736 | 1 976 495 | 2 497 304 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 173 356 | 104 580 | 155 221 |
| | | | 35 793 | 13 875 | 1 498 |
| | | | 55 | - | - |
| | | | 67 | 358 | 294 |
| | | | 137 265 | 89 385 | 153 137 |
| | | | 176 | 962 | 292 |

| <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> |
| | (| 1240 | - | - | - |
| |) | 1250 | 7 010 | 22 079 | 5 774 |
| | | | 0 | 164 | 1 530 |
| | | | 6 911 | 21 734 | 4 026 |
| | | | 99 | 181 | 218 |
| | | 1260 | 7 | 20 | 17 |
| | | | 7 | 20 | 17 |
| | II | 1200 | 180 373 | 126 679 | 161 012 |
| | | 1600 | 1 848 109 | 2 103 174 | 2 658 316 |
| III. | | | | | |
| | (| 1310 | 200 | 200 | 200 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 1 727 017 | 2 076 186 | 2 619 514 |
| |) | | (900 000) | (1 081 220) | (790 000) |
| | III | 1300 | 1 727 217 | 2 076 386 | 2 619 714 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |

| <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> |
| | | 1520 | 120 892 | 26 788 | 38 602 |
| | | | 784 | 754 | 640 |
| | | | 5 412 | 8 527 | 8 255 |
| | | | 112 561 | 14 304 | 26 032 |
| | | | 243 | 660 | 946 |
| | | | 1 535 | 1 736 | 2 021 |
| | | | 357 | 807 | 708 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 120 892 | 26 788 | 38 602 |
| | | 1700 | 1 848 109 | 2 103 174 | 2 658 316 |

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2020 .

| 3 | | | 2020 . | 2019 . |
|----------|-----|------|-----------|-----------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 869 175 | 935 262 |
| | () | | 865 824 | 931 909 |
| | | | 3 351 | 3 353 |
| | | 2120 | (302 386) | (382 121) |
| | () | | (302 333) | (381 958) |
| | | | (53) | (163) |
| | () | 2100 | 566 789 | 553 141 |
| | | 2210 | (13 327) | (14 447) |
| | () | | (11 646) | (11 196) |
| | | | (1 681) | (3 251) |
| | | 2220 | (1 522) | (1 948) |
| | () | | (1 517) | (1 941) |
| | | | (5) | (7) |
| | () | 2200 | 551 940 | 536 746 |
| | | 2310 | - | - |
| | | 2320 | 0 | 2 945 |
| | | | 0 | 2 945 |
| | | 2330 | (-) | (-) |
| | | 2340 | 109 | 77 |
| | | | 109 | 77 |
| | | 2350 | (1) | (1) |
| | | | (1) | (1) |
| | () | 2300 | 552 048 | 539 767 |

| | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | · · () | 2421 | - | - |
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2020 .

| 1. | | | | | | | |
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| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2018 . | 3100 | 200 | (-) | - | - | 2 619 514 | 2 619 714 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 537 892 | 537 892 |
| : | 3211 | | | | | 537 892 | 537 892 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (1 081 220) | (1 081 220) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (1 081 220) | (1 081 220) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 200 | (-) | - | - | 2 076 186 | 2 076 386 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 550 831 | 550 831 |
| : | 3311 | | | | | 550 831 | 550 831 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (900 000) | (900 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (900 000) | (900 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 200 | (-) | - | - | 1 727 017 | 1 727 217 |

| 2. | | | | | |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 1 727 217 | 2 076 386 | 2 619 714 | |

2020 .

| | | 2020 . | 2019 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 797 170 | 988 803 |
| : | 4111 | 797 131 | 957 286 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 39 | 31 517 |
| - | 4120 | (337 939) | (555 881) |
| : | 4121 | (187 584) | (355 796) |
| () | 4122 | (11 065) | (182 006) |
| | 4123 | (0) | (655) |
| | 4124 | (41) | (-) |
| | 4129 | (139 249) | (17 424) |
| | 4100 | 459 231 | 432 922 |
| - | 4210 | 872 300 | 8 002 245 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 872 300 | 7 999 300 |
| , | 4214 | 0 | 2 945 |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2020 . | 2019 . |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 872 300 | 8 002 245 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 346 600) | (8 418 862) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (783 000) | (940 662) |
| () | | | |
| () | 4323 | (563 600) | (7 478 200) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (1 346 600) | (8 418 862) |
| | 4400 | (15 069) | 16 305 |
| | 4450 | 22 079 | 5 774 |

| | | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 7 010 | 22 079 |
| | 4490 | - | - |

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