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|-------|---|
| | () |
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| | 01.05.2024 |
| | 0710099_2315103187_2020_001_20240501_a2731439-d85f-4067-bd14-5a9b09e62ea9 |
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| | 01.05.2024 () |
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| () | 353915, 1905 , .35, .5 , . |
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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 | 43 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 674 140 | 387 853 | 78 838 |
| | | | 639 479 | 319 897 | - |
| | | | 34 661 | 67 956 | 78 838 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 134 | - | 24 |
| | | 1190 | - | - | - |
| | I | 1100 | 675 317 | 387 853 | 78 862 |
| II. | | | | | |
| | | 1210 | 305 | 565 | 4 043 |
| | | 1220 | 72 116 | 19 141 | 7 |
| | | 1230 | 779 783 | 9 885 | 8 679 |
| | () | 1240 | - | - | - |
| | | 1250 | 454 | 1 297 | 5 337 |
| | | 1260 | 34 | 23 | 16 |
| | II | 1200 | 852 691 | 30 910 | 18 081 |
| | | 1600 | 1 528 008 | 418 763 | 96 943 |

| <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 | 83 788 | 83 788 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (2 450) | 1 238 | 997 |
| | III | 1300 | 81 338 | 85 026 | 1 007 |
| IV. | | | | | |
| | | 1410 | 768 650 | 116 706 | 48 070 |
| | | 1420 | 200 | 17 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 768 850 | 116 723 | 48 070 |
| V. | | | | | |
| | | 1510 | 0 | - | 40 161 |
| | | 1520 | 38 395 | 217 015 | 7 705 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 639 425 | - | - |
| | | | 639 425 | - | - |
| | V | 1500 | 677 820 | 217 015 | 47 865 |
| | | 1700 | 1 528 008 | 418 763 | 96 943 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 12 163 | 2 041 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 12 163 | 2 041 |
| | | 2210 | (-) | (-) |
| | | 2220 | (15 173) | (12 474) |
| | () | 2200 | (3 010) | (10 433) |
| | | 2310 | - | - |
| | | 2320 | 5 | - |
| | | 2330 | (6 878) | (3 866) |
| | | 2340 | 39 665 | 44 319 |
| | | 2350 | (34 394) | (29 716) |
| | () | 2300 | (4 612) | 304 |
| | 5 | 2410 | 935 | (62) |
| | ∴ | 2411 | (16) | (21) |
| | 6 | 2412 | 952 | (41) |
| | | 2460 | (11) | (1) |
| | () | 2400 | (3 688) | 241 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | (3 688) | 241 |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 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 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| 31 2018 . | 3100 | 10 | (-) | - | - | 997 | 1 007 |
| 2019 . | | | | | | | |
| - | 3210 | 83 778 | - | - | - | 241 | 241 |
| : | 3211 | | | | | 241 | 241 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | 83 778 | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2019 . | 3200 | 83 788 | (-) | - | - | 1 238 | 85 026 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | - | 0 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | 0 | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (3 688) | (3 688) |
| : | 3321 | | | | | (3 688) | (3 688) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 83 788 | (-) | - | - | (2 450) | 81 338 |

| 2. | | | | | |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 1 007 | 241 | 83 778 | 85 026 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 1 007 | 241 | 83 778 | 85 026 |
| (): | | | | | |
| | 3401 | 997 | 241 | 0 | 1 238 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 997 | 241 | 0 | 1 238 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 81 338 | 85 025 | 1 008 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 974 | 72 927 |
| : | 4111 | 974 | 72 901 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 0 | 26 |
| - | 4120 | (633 952) | (241 060) |
| : | 4121 | (532 528) | (194 777) |
| () | 4122 | (10 152) | (2 644) |
| | 4123 | (0) | (35 708) |
| | 4124 | (148) | (219) |
| | 4129 | (91 124) | (7 712) |
| | 4100 | (632 978) | (168 133) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
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| - | 4310 | 632 135 | 164 093 |
| : | 4311 | 632 135 | 164 093 |
| () | 4312 | - | - |
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| | 4500 | 454 | 1 297 |
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