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| | () |
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| | 07.05.2024 |
| | 0710099_5914022990_2020_000_20240507_9033dcd3-7893-4ad6-9c58-bd14cc31cb97 |
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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 | 13 367 | 9 886 | 9 926 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 13 367 | 9 886 | 9 926 |
| II. | | | | | |
| | | 1210 | 318 | 334 | 332 |
| | | 1220 | - | - | - |
| | | 1230 | 19 499 | 20 629 | 15 987 |
| | | | 4 189 | 4 550 | 3 673 |
| | () | | 0 | - | 317 |
| | | | 14 | - | 19 |
| | | | 5 945 | 2 814 | 3 330 |
| | | | 260 | 32 | 287 |
| | | | 937 | 4 534 | 912 |
| | | | 8 154 | 8 698 | 7 448 |

| <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> |
| | (| 1240 | 1 372 | 3 740 | 3 130 |
| |) | | 0 | 2 310 | 1 100 |
| | | | 1 272 | 1 330 | 1 930 |
| | | | 100 | 100 | 100 |
| | | 1250 | 24 224 | 30 440 | 27 106 |
| | (| | 24 197 | 29 983 | 21 653 |
| |) | | | | |
| | + | | 27 | 457 | 5 453 |
| | (| | | | |
| |) | 1260 | 25 | 9 | 14 |
| | II | 1200 | 45 437 | 55 152 | 46 569 |
| | | 1600 | 58 803 | 65 038 | 56 495 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 13 548 | 13 105 | 14 150 |
| |) | | | | |
| | III | 1300 | 13 558 | 13 115 | 14 160 |
| IV. | | | | | |
| | | 1410 | 9 815 | 9 815 | 10 415 |
| | | | 4 437 | 4 437 | 4 437 |
| | | | 0 | - | 600 |
| | | | 5 378 | 5 378 | 5 378 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 9 815 | 9 815 | 10 415 |

| <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> |
| V. | | | | | |
| | | 1510 | 1 160 | 739 | 318 |
| | % | | 1 160 | 739 | 318 |
| | | 1520 | 8 910 | 6 474 | 5 302 |
| | | | 72 | 70 | 76 |
| | | | 937 | 917 | 1 131 |
| | | | 501 | 756 | 1 297 |
| | | | 413 | 271 | 104 |
| | | | 6 986 | 4 461 | 2 694 |
| | | 1530 | 25 360 | 34 288 | 25 622 |
| | () | | 25 360 | 34 288 | 25 622 |
| | | 1540 | 0 | 608 | 679 |
| | | | 0 | 608 | 679 |
| | | 1550 | - | - | - |
| | V | 1500 | 35 430 | 42 108 | 31 920 |
| | | 1700 | 58 803 | 65 038 | 56 495 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 44 551 | 46 288 |
| | | 2120 | (37 614) | (41 336) |
| | () | 2100 | 6 937 | 4 952 |
| | | 2210 | (-) | (-) |
| | | 2220 | (6 155) | (6 367) |
| | () | 2200 | 782 | (1 415) |
| | | 2310 | - | - |
| | | 2320 | 97 | 299 |
| | | 2330 | (425) | (421) |
| | | 2340 | 5 362 | 3 244 |
| | | | 3 224 | 247 |
| | | | 181 | 788 |
| | | | 24 | 24 |
| | | | 1 933 | 2 185 |
| | | 2350 | (6 075) | (2 253) |
| | , | | (1 169) | (652) |
| | | | (19) | (19) |
| | | | (1 042) | (456) |
| | | | (195) | (175) |
| | | | (3 649) | (952) |
| | () | 2300 | (259) | (546) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (480) | (495) |
| | | | (480) | (495) |
| | () | 2400 | (739) | (1 041) |

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| | | | 2020 . | 2019 . |
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |

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| 9 | | | 2020 . | 2019 . |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
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| | | 6310 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 2019 . | | | | | | | | |
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| : | | 3211 | | | | | - | - |
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| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (1 044) | (1 044) |
| : | | 3221 | | | | | (1 044) | (1 044) |
| | | 3222 | | | (-) | | (-) | (-) |
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| | | 3224 | (-) | - | - | | - | (-) |
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| | | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 | (-) | - | - | 13 105 | 13 115 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 443 | 443 |
| : | 3311 | | | | | 443 | 443 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 10 | (-) | - | - | 13 548 | 13 558 |

| 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 | 14 131 | (1 044) | (1) | 13 086 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 14 131 | (1 044) | (1) | 13 086 |
| (): | | | | | |
| | 3401 | 14 121 | (1 044) | (1) | 13 076 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 14 121 | (1 044) | (1) | 13 076 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | | 31 2018 . |
| | 3600 | 38 918 | 47 403 | | 39 782 |

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| | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 58 020 | 72 956 |
| : | 4111 | 43 543 | 45 336 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 10 997 | 20 784 |
| | 4119 | 3 480 | 6 836 |
| - | 4120 | (64 236) | (68 405) |
| : | 4121 | (18 161) | (21 904) |
| () | 4122 | (16 951) | (27 724) |
| , | 4123 | (-) | (-) |
| , | 4124 | (-) | (-) |
| | | (7 649) | (5 664) |
| | | (16 753) | (12 453) |
| | 4129 | (4 722) | (660) |
| | 4100 | (6 216) | 4 551 |
| - | 4210 | - | - |
|) (| 4211 | - | - |
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| | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| ' | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
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| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
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| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (0) | (1 210) |
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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4329 | (-) | (-) |
| | 4300 | 0 | (1 210) |
| | 4400 | (6 216) | 3 341 |
| | 4450 | 30 440 | 27 099 |
| | 4500 | 24 224 | 30 440 |
| | 4490 | - | - |

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