

| | |
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| | () |
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| | 17.05.2024 |
| | 0710099_8609015223_2020_000_20240516_4ff86f1d-b34e-4bb5-98b3-13448168534b |
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| | 17.05.2024 () |
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31 2020 .

| <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> |
| I. | | | | | |
| | | 1110 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1120 | 0 | - | - |
| | - , | | 0 | - | - |
| | - , | | 0 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |

| <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> |
| | | 1150 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
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| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1160 | 6 071 | 0 | 0 |
| | | | 0 | - | - |
| | | | 6 071 | 0 | 0 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1170 | 0 | - | - |
| | | | 0 | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | - | - |
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| | I | 1100 | 6 071 | 0 | 0 |

| <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> |
| II. | | | | | |
| | | 1210 | 10 | 29 | 23 |
| | | | 0 | - | - |
| | | | 0 | - | - |
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| | | | 0 | - | - |
| | | | 0 | - | - |
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| | | | 10 | 29 | 23 |
| | | 1220 | 0 | - | - |
| | | | 0 | - | - |
| | ’ () | 0% | 0 | - | - |
| | ’ | | 0 | - | - |
| | | | 0 | - | - |
| | - | | 0 | - | - |
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| | | | 0 | - | - |

| <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> |
| | | 1230 | 5 161 | 4 920 | 4 555 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | 2 | 1 |
| | | | 0 | - | 1 |
| | | | 90 | 206 | 153 |
| | | | 0 | - | - |
| | | | 5 071 | 4 707 | 4 400 |
| | | | 0 | 5 | - |
| | () | 1240 | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
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| | | | 0 | - | - |

| <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> |
| | | 1250 | 3 840 | 2 941 | 17 |
| | | | 0 | - | - |
| |) (| | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
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| | | | 0 | - | - |
| | | | 3 840 | 2 941 | 17 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 0 | - | - |
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| | | 1260 | 1 | 1 | - |
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| | , | | 0 | - | - |
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| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 1 | 1 | - |
| | II | 1200 | 9 012 | 7 891 | 4 595 |
| | | 1600 | 15 083 | 7 891 | 4 595 |
| III. | | | | | |
| | (,) , | 1310 | 50 | 50 | 50 |
| | , | 1320 | (-) ² | (-) | (-) |

| <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> |
| | | 1340 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | (| 1370 | 3 037 | 3 718 | 3 449 |
| |) | III | 1300 | 3 087 | 3 768 |
| | | IV. | | | |
| | | 1410 | 0 | - | - |
| | (| | 0 | - | - |
| |) | | | | |
| | (| | 0 | - | - |
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| | | | 0 | - | - |
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| | | 1420 | 266 | 0 | 0 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 266 | 0 | 0 |

| <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> |
| V. | | | | | |
| | | 1510 | 0 | 2 941 | - |
| | () | | 0 | - | - |
| | () | | 0 | - | - |
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| <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 | 11 730 | 1 182 | 1 096 |
| | | | 0 | - | - |
| | | | 949 | - | - |
| | () | | 0 | - | - |
| | | | 5 | 4 | 7 |
| | | | 60 | 350 | 375 |
| | | | 204 | 410 | 540 |
| | | | 386 | 399 | 164 |
| | | | 0 | - | - |
| | | | 10 127 | 19 | 10 |
| | | 1530 | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | , | | 0 | - | - |
| | | | 0 | - | - |
| | | 1540 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 11 730 | 4 123 | 1 096 |

| <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> |
| | | 1700 | 15 083 | 7 891 | 4 595 |

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| 3 | | | 2020 . | 2019 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 33 112 | 11 796 |
| | | 2120 | (32 902) | (11 324) |
| | () | 2100 | 210 | 472 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 210 | 472 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 63 | 355 |
| | | 2350 | (123) | (440) |
| | () | 2300 | 150 | 387 |
| | 5 | 2410 | (831) | - |
| | ∴ | 2411 | (566) | (-) |
| | 6 | 2412 | (266) | - |
| | | 2460 | 0 | (118) |
| | () | 2400 | (681) | 269 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
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| | 7 | 2500 | (681) | 269 |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| 1. | | | | | | | |
|------------------|----------|----------|----------|----------|----------|----------|----------|
| | | | | | | () | |
| <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 | 50 | (-) | - | - | 3 449 | 3 499 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 269 | 269 |
| : | 3211 | | | | | 269 | 269 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 0 | - | - | | | 0 |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 50 | (-) | - | - | 3 718 | 3 768 |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (681) | (681) |
| : | 3321 | | | | | (681) | (681) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (0) | - | - | | - | (0) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 50 | (-) | - | - | 3 037 | 3 087 |

| 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 | - | 0 | 0 | 0 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 0 | 0 | 0 |
| (): | | | | | |
| | 3401 | - | 0 | 0 | 0 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | 0 | 0 | 0 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 3 087 | 3 768 | 3 499 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 33 043 | 4 094 |
| : | 4111 | 29 538 | 4 094 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 505 | - |
| - | 4120 | (21 128) | (6 866) |
| : | 4121 | (5 457) | (1 032) |
| () | 4122 | (5 915) | (5 679) |
| , | 4123 | (-) | (-) |
| | 4124 | (584) | (-) |
| | 4129 | (9 172) | (155) |
| | 4100 | 11 915 | (2 772) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (8 075) | (-) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (8 075) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (8 075) | - |
| - | 4310 | 49 700 | 91 500 |
| : | 4311 | 49 700 | 91 500 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (52 641) | (85 804) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (52 641) | (85 804) |
| | 4329 | (-) | (-) |
| | 4300 | (2 941) | 5 696 |
| | 4400 | 899 | 2 924 |
| | 4450 | 2 941 | 17 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 3 840 | 2 941 |
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