

| | |
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| | () |
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| | 13.05.2024 |
| | 0710099_8615001243_2020_000_20240513_a2945178-5110-4aa9-a97e-d195ec5e9879 |
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| | " " |
| | 13.05.2024 () |
| | 8615001243 |
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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 | 71 941 | 82 230 | 92 052 |
| | | | 1 201 | 3 126 | 1 734 |
| | | | 70 740 | 79 104 | 90 318 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 8 897 | 8 638 | 6 694 |
| | | 1190 | - | - | - |
| | I | 1100 | 80 838 | 90 868 | 98 746 |
| II. | | | | | |
| | | 1210 | 28 478 | 39 853 | 37 845 |
| | | | 17 831 | 26 038 | 21 265 |
| | | | 10 647 | 13 815 | 16 580 |
| | | 1220 | 8 | 507 | 303 |
| | | 1230 | 61 442 | 15 060 | 9 392 |
| | | | 47 757 | 1 989 | 2 185 |
| | | | 13 685 | 13 071 | 7 207 |

| <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 | 182 | 18 855 | 45 317 |
| | | | 1 | 8 | 15 |
| | | | 163 | 18 811 | 45 287 |
| | | | 18 | 36 | 15 |
| | | 1260 | 549 | 634 | 2 838 |
| | II | 1200 | 90 659 | 74 909 | 95 695 |
| | | 1600 | 171 497 | 165 777 | 194 441 |
| III. | | | | | |
| | (| 1310 | 14 116 | 14 116 | 14 116 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | | | | |
| | | 1340 | 32 987 | 33 020 | 33 178 |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | 132 | 132 | 132 |
| | (| 1370 | 101 739 | 103 707 | 113 865 |
| |) | | | | |
| | III | 1300 | 148 974 | 150 975 | 161 291 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 319 | 326 | 386 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 319 | 326 | 386 |
| 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 | 17 716 | 9 441 | 28 330 |
| | | | 639 | 204 | 16 584 |
| | | | 2 745 | 2 397 | 2 641 |
| | | | 1 698 | 1 664 | 1 730 |
| | | | 8 467 | 2 971 | 2 642 |
| | | | 4 167 | 2 205 | 2 642 |
| | | 1530 | - | - | - |
| | | 1540 | 4 488 | 5 035 | 4 434 |
| | | 1550 | - | - | - |
| | V | 1500 | 22 204 | 14 476 | 32 764 |
| | | 1700 | 171 497 | 165 777 | 194 441 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 215 962 | 243 860 |
| | | 2120 | (226 854) | (261 970) |
| | () | 2100 | (10 892) | (18 110) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (10 892) | (18 110) |
| | | 2310 | - | - |
| | | 2320 | 1 222 | 1 667 |
| | | 2330 | (-) | (-) |
| | | 2340 | 18 109 | 12 667 |
| | | 2350 | (10 704) | (8 544) |
| | () | 2300 | (2 265) | (12 320) |
| | 5 | 2410 | 266 | 2 004 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 266 | 2 004 |
| | | 2460 | (2) | - |
| | () | 2400 | (2 001) | (10 316) |
| | , | 2510 | (33) | (158) |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | (2 034) | (10 474) |

| 3 | | | 2020 . | 2019 . |
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19.04.2019 . 61 " , 2
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 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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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 14 116 | (-) | 33 178 | 132 | 113 865 | 161 291 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 158 | 158 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | 158 | 158 |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (158) | (-) | (10 316) | (10 474) |
| : | 3221 | | | | | (10 316) | (10 316) |
| | 3222 | | | (158) | | (-) | (158) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 14 116 | (-) | 33 020 | 132 | 103 707 | 150 975 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 33 | 33 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | 33 | 33 |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (33) | (-) | (2 001) | (2 034) |
| : | 3321 | | | | | (2 001) | (2 001) |
| | 3322 | | | (33) | | (-) | (33) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 14 116 | (-) | 32 987 | 132 | 101 739 | 148 974 |

| 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 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 148 974 | 150 975 | 161 291 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 236 470 | 238 662 |
| : | 4111 | 225 849 | 235 533 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 10 621 | 3 129 |
| - | 4120 | (254 989) | (261 229) |
| : | 4121 | (99 665) | (143 718) |
| () | 4122 | (73 475) | (71 619) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (81 849) | (45 892) |
| | 4100 | (18 519) | (22 567) |
| - | 4210 | 400 | - |
| () | 4211 | 400 | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (554) | (3 895) |

| | | 2020 . | 2019 . |
|------------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (529) | (3 246) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (25) | (649) |
| | 4200 | (154) | (3 895) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
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| () () | 4322 | (-) | (-) |
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| , | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (18 673) | (26 462) |
| | 4450 | 18 855 | 45 317 |

| | | 2020 . | 2019 . |
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| | 4500 | 182 | 18 855 |
| | 4490 | - | - |

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