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| | () |
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| | 02.05.2024 |
| | 0710099_1644036858_2020_000_20240502_7138e389-9436-492d-8045-067e50d2561e |
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| | 02.05.2024 () |
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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 | 4 447 | 4 447 | 4 447 |
| | | | 4 447 | 4 447 | 4 447 |
| | | 1160 | - | - | - |
| | | 1170 | 5 | 5 | 5 |
| | | 1180 | 2 325 | 2 216 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 6 778 | 6 669 | 4 452 |
| II. | | | | | |
| | | 1210 | 65 994 | 97 652 | 83 006 |
| | | | 59 535 | 82 927 | 74 407 |
| | | | 6 458 | 14 725 | 8 599 |
| | | 1220 | 2 | 7 524 | 5 458 |

| <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 | 91 263 | 101 286 | 55 211 |
| | | | 0 | 89 | 98 |
| | | | 57 287 | 57 144 | 28 972 |
| | () | | 500 | 500 | 500 |
| | | | 115 | 203 | 588 |
| | | | 1 | 54 | 76 |
| | | | 0 | 87 | - |
| | | | 0 | 1 | - |
| | | | 1 104 | 1 101 | 2 555 |
| | | | 27 071 | 37 771 | 16 032 |
| | | | 5 185 | 4 336 | 6 391 |
| | () | 1240 | 199 405 | 191 135 | 159 862 |
| | | | 21 759 | 21 759 | 21 972 |
| | | | 177 646 | 169 376 | 137 891 |
| | | 1250 | 1 025 | 6 | 44 |
| | | | 0 | - | - |
| | | | 1 025 | 6 | 44 |
| | | 1260 | - | - | - |
| | II | 1200 | 357 688 | 397 603 | 303 583 |
| | | 1600 | 364 466 | 404 271 | 308 035 |
| III. | | | | | |
| | (,) | 1310 | 1 000 | 1 000 | 1 000 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |

| <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> |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | (30 022) | (28 087) | (22 477) |
| |) | 1300 | (29 022) | (27 087) | (21 477) |
| | III | | | | |
| | IV. | | | | |
| | | 1410 | 54 926 | 55 932 | 89 515 |
| | | | 54 926 | 55 932 | 89 515 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 54 926 | 55 932 | 89 515 |
| | V. | | | | |
| | | 1510 | 140 088 | 147 211 | 67 400 |
| | | | 166 | 97 | 228 |
| | | | 616 | 438 | 95 |
| | | | 139 306 | 146 675 | 67 076 |
| | | 1520 | 198 474 | 228 215 | 172 597 |
| | | | 166 470 | 166 470 | 167 080 |
| | | | 24 | - | 25 |
| | | | 19 | - | 34 |
| | | | 22 | 83 | 11 |
| | | | 18 | 4 | - |
| | | | 26 331 | 47 034 | 1 250 |
| | | | 5 590 | 14 623 | 4 196 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 338 562 | 375 426 | 239 997 |

| <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> |
| | | 1700 | 364 466 | 404 271 | 308 035 |

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| 3 | | | 2020 . | 2019 . |
|----------|-----|------|----------|----------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 43 523 | 91 805 |
| | | 2120 | (37 959) | (75 144) |
| | () | 2100 | 5 564 | 16 661 |
| | | 2210 | (5 061) | (12 526) |
| | | 2220 | (2 935) | (4 299) |
| | () | 2200 | (2 432) | (164) |
| | | 2310 | - | - |
| | | 2320 | 258 | 209 |
| | | | 258 | 209 |
| | | 2330 | (277) | (323) |
| | | | (277) | (323) |
| | | 2340 | 1 369 | 34 179 |
| | | | 0 | 100 |
| | | | 1 273 | 343 |
| | , | | 96 | - |
| | , | | 0 | 33 736 |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (962) | (41 727) |
| | | | (0) | (1 249) |
| | | | (0) | (5 142) |
| | | | (19) | (19) |
| | | | (741) | (820) |
| | | | (0) | (183) |
| | | | (0) | (-) |
| | | | (203) | (578) |
| | | | (0) | (-) |
| | | | (0) | (33 736) |
| | () | 2300 | (2 044) | (7 826) |
| | 5 | 2410 | 109 | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 109 | - |
| | | 2460 | - | - |
| | () | 2400 | (1 935) | (7 826) |
| | | 2510 | - | - |
| | () | 2520 | 0 | 2 216 |
| | | 2530 | - | - |
| | () 5 | 2500 | (1 935) | (5 610) |
| | 7 | 2900 | - | - |
| | () | 2900 | - | - |

| 3 | | | 2020 . | 2019 . |
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19.04.2019 . 61 "
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| | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | 2450 | - | - |

8 2411

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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 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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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2018 . | 3100 | 1 000 | (-) | - | - | (22 477) | (21 477) |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 216 | 2 216 |
| : | 3211 | | | | | - | - |
| : | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 2 216 | 2 216 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (7 826) | (7 826) |
| : | 3221 | | | | | (7 826) | (7 826) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 1 000 | (-) | - | - | (28 087) | (27 087) |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 935) | (1 935) |
| : | 3321 | | | | | (1 935) | (1 935) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 1 000 | (-) | - | - | (30 022) | (29 022) |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | (29 022) | (27 087) | (21 477) | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 39 898 | 112 340 |
| : | 4111 | 32 856 | 112 340 |
| , | 4112 | - | - |
| , | 4113 | 100 | - |
| | | 6 942 | - |
| | 4119 | - | - |
| - | 4120 | (21 246) | (98 162) |
| : | 4121 | (19 615) | (91 184) |
| () | 4122 | (1 158) | (2 128) |
| , | 4123 | (31) | (111) |
| , | 4124 | (-) | (-) |
| | | (0) | (3 648) |
| | 4129 | (442) | (1 091) |
| | 4100 | 18 652 | 14 178 |
| - | 4210 | 999 | 1 324 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 992 | 1 324 |
| , | 4214 | 7 | - |

| | | 2020 . | 2019 . |
|-------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (10 504) | (61 537) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () , | 4223 | (10 504) | (61 537) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (9 505) | (60 213) |
| | | | |
| - | 4310 | 176 | 84 221 |
| : | 4311 | 80 | 84 221 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | | | |
| . | 4314 | - | - |
| | 4319 | 96 | - |
| - | 4320 | (8 455) | (38 206) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () , | 4323 | (8 455) | (38 206) |
| | 4329 | (-) | (-) |
| | 4300 | (8 279) | 46 015 |
| | 4400 | 868 | (20) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 6 | 44 |
| | 4500 | 1 025 | 6 |
| | 4490 | 151 | (18) |

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