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|-------|---|
| | () |
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| | 06.05.2024 |
| | 0710099_0326038962_2020_000_20240506_e31438e6-c90c-43d8-ba71-2853ed7caae4 |
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| | 06.05.2024 () |
| | 0326038962 |
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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 | 400 334 | 360 152 | 347 276 |
| | | | 4 | - | - |
| | <i>2</i> | | 1 | - | - |
| | <i>1</i> | | 33 876 | - | - |
| | | | 87 913 | 87 766 | 87 766 |
| | | | 69 328 | 69 319 | 69 310 |
| | | | 147 476 | 147 445 | 147 414 |
| | | | 61 736 | 55 622 | 42 786 |
| | | 1140 | 2 396 | 1 532 | 0 |
| | | | (9 162) | (8 526) | (12 169) |
| | | | 11 558 | 10 058 | 12 169 |
| | | 1150 | 131 | 0 | 0 |
| | | | (17 689) | (17 674) | (13 853) |
| | | | 17 820 | 17 674 | 13 853 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 0 | 0 |
| | | 1180 | 77 364 | 53 557 | 52 782 |
| | | 1190 | 0 | 83 | - |
| | | | 0 | 83 | - |
| | I | 1100 | 480 225 | 415 324 | 400 058 |
| II. | | | | | |
| | | 1210 | 26 | 12 | 151 |
| | | | 26 | 12 | 151 |

| <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> |
| | | 1220 | 0 | 0 | 0 |
| | | 1230 | 4 178 | 2 026 | 1 493 |
| | | | 4 | 544 | 1 214 |
| | | | 2 363 | 941 | 3 |
| | | | 1 760 | 2 | - |
| | | | 51 | 539 | 276 |
| | (| 1240 | - | - | - |
| |) | 1250 | 3 173 | 1 430 | 182 |
| | | | 3 171 | 1 428 | 180 |
| | | | 2 | 2 | 2 |
| | | 1260 | 37 | 2 | 8 |
| | | | 20 | - | - |
| | | | 5 | - | - |
| | | | 12 | - | - |
| | | | 0 | 2 | 8 |
| | II | 1200 | 7 414 | 3 470 | 1 834 |
| | | 1600 | 487 639 | 418 794 | 401 892 |
| III. | | | | | |
| | (| 1310 | 593 350 | 593 350 | 593 350 |
| | , | | | | |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 3 | 3 | 3 |
| |) | 1360 | - | - | - |
| | (| 1370 | (225 454) | (220 931) | (219 523) |
| |) | 1300 | 367 899 | 372 422 | 373 830 |
| IV. | | | | | |
| | | 1410 | 66 200 | 17 500 | - |

| <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> |
| | | 1420 | 50 689 | 27 997 | 27 523 |
| | | 1430 | 203 | 203 | 203 |
| | | | 203 | 203 | 203 |
| | | 1450 | - | - | - |
| | IV | 1400 | 117 092 | 45 700 | 27 726 |
| | V. | | | | |
| | | 1510 | 0 | 0 | 0 |
| | | 1520 | 1 354 | 274 | 90 |
| | | | 0 | 0 | 3 |
| | | | 688 | 0 | 2 |
| | | | 231 | 104 | 57 |
| | | | 435 | 170 | 28 |
| | | 1530 | - | - | - |
| | | 1540 | 1 076 | 398 | 246 |
| | | | 1 076 | 398 | 246 |
| | | 1550 | 218 | - | - |
| | | | 218 | - | - |
| | V | 1500 | 2 648 | 672 | 336 |
| | | 1700 | 487 639 | 418 794 | 401 892 |

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2020 .

| 3 | | | 2020 . | 2019 . |
|---|-------|------|---------|---------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 0 | 0 |
| | | 2120 | (0) | (0) |
| | () | 2100 | 0 | 0 |
| | | 2210 | (-) | (-) |
| | | 2220 | (6 147) | (2 108) |
| | () | 2200 | (6 147) | (2 108) |
| | | 2310 | - | - |
| | | 2320 | 0 | 0 |
| | | 2330 | (0) | (0) |
| | | 2340 | 1 385 | 628 |
| | | 2350 | (876) | (229) |
| | () | 2300 | (5 638) | (1 709) |
| | 5 | 2410 | 1 115 | 301 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 1 115 | 301 |
| | | 2460 | - | - |
| | () | 2400 | (4 523) | (1 408) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | () 5 | | | |
| | 7 | 2500 | (4 523) | (1 408) |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 1. | | | | | | | |
|------------------|------|---------|-----|-----|-----|-----------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 593 350 | (-) | 3 | - | (219 523) | 373 830 |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (1 408) | (1 408) |
| : | 3221 | | | | | (1 408) | (1 408) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | 0 | - | - | - | - | (0) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|---------|-----|-----|-----|-----------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 593 350 | (-) | 3 | - | (220 931) | 372 422 |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (4 523) | (4 523) |
| : | 3321 | | | | | (4 523) | (4 523) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 593 350 | (-) | 3 | - | (225 454) | 367 899 |

| 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 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 367 899 | 372 422 | 373 830 | |

2020 .

| | | 2020 . | 2019 . |
|----------|------|---------|---------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 791 | 844 |
| : | 4111 | 2 | - |
| , | 4112 | 1 235 | 174 |
| | 4113 | - | - |
| | 4119 | 554 | 670 |
| - | 4120 | (7 855) | (3 022) |
| : | 4121 | (705) | (106) |
| () | 4122 | (4 790) | (1 267) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (758) | (370) |
| | 4129 | (1 602) | (1 279) |
| | 4100 | (6 064) | (2 178) |
| - | 4210 | 47 | 0 |
| () | 4211 | 47 | - |
|) | 4212 | - | - |
| () | 4213 | 0 | 0 |
| , | 4214 | 0 | 0 |
| | 4219 | - | - |

| | | 2020 . | 2019 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (40 940) | (14 074) |
| : | | | |
| , | 4221 | (37 498) | (12 738) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | | (2 739) | (1 062) |
| | | (703) | (274) |
| | 4229 | (-) | (-) |
| | 4200 | (40 893) | (14 074) |
| | | | |
| - | 4310 | 48 700 | 17 500 |
| : | 4311 | 48 700 | 17 500 |
| () | 4312 | - | - |
| , | 4313 | 0 | 0 |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 48 700 | 17 500 |
| | 4400 | 1 743 | 1 248 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 1 430 | 182 |
| | 4500 | 3 173 | 1 430 |
| | 4490 | 0 | 0 |

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