

| | |
|-------|---|
| | () |
| | () |
| | 13.05.2024 |
| | 0710099_7826022265_2020_000_20240513_025839d4-dbe0-467f-b261-f0429f56003e |
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| | 13.05.2024 () |
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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 | 21 | 21 189 | 31 807 |
| | | 1160 | 149 494 | 116 999 | 71 330 |
| | | 1170 | 100 | 100 | 100 |
| | | 1180 | 2 966 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 152 582 | 138 288 | 103 237 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 138 | 139 | 179 |
| | | 1230 | 80 167 | 45 021 | 57 459 |
| | | | 14 457 | 4 750 | - |
| | , | | 6 580 | 4 201 | - |
| | | | 47 849 | 19 384 | - |
| | | | 4 549 | 8 312 | - |
| | | | 6 732 | 8 373 | - |
| | (| 1240 | 500 | 500 | 500 |
| |) | 1250 | 7 378 | 5 424 | 9 611 |

| <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> |
| | | 1260 | - | - | - |
| | II | 1200 | 88 183 | 51 084 | 67 748 |
| | | 1600 | 240 765 | 189 372 | 170 985 |
| III. | | | | | |
| | (,) , | 1310 | 13 | 13 | 13 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 43 | 43 | 43 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 94 010 | 76 238 | 71 029 |
| | III | 1300 | 94 066 | 76 294 | 71 085 |
| IV. | | | | | |
| | | 1410 | 0 | 23 450 | 86 021 |
| | | | 0 | 16 873 | - |
| | | | 0 | 6 576 | - |
| | | 1420 | 3 884 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 40 392 | 36 881 | - |
| | | | 40 392 | 36 881 | - |
| | IV | 1400 | 44 276 | 60 331 | 86 021 |
| V. | | | | | |
| | | 1510 | 32 823 | 7 853 | - |
| | | | 20 247 | 1 853 | - |
| | | | 12 576 | 6 000 | - |

| <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 | 69 600 | 44 894 | 13 879 |
| | | | 17 759 | 13 358 | - |
| | | | 230 | 126 | - |
| | | | 116 | 66 | - |
| | | | 2 223 | 2 206 | - |
| | | | 7 000 | 6 542 | - |
| | | | 42 272 | 22 596 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 102 423 | 52 747 | 13 879 |
| | | 1700 | 240 765 | 189 372 | 170 985 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 101 231 | 102 069 |
| | | 2120 | (69 017) | (74 160) |
| | () | 2100 | 32 214 | 27 909 |
| | | 2210 | (97) | (155) |
| | | 2220 | (7 140) | (6 491) |
| | () | 2200 | 24 977 | 21 263 |
| | | 2310 | - | - |
| | | 2320 | 60 | 60 |
| | | 2330 | (1 521) | (8 904) |
| | | 2340 | 749 | 99 |
| | | 2350 | (1 825) | (4 875) |
| | () | 2300 | 22 440 | 7 643 |
| | 5 | 2410 | (4 668) | (2 434) |
| | ∴ | 2411 | (3 750) | (2 434) |
| | 6 | 2412 | (918) | - |
| | | 2460 | - | - |
| | () | 2400 | 17 772 | 5 209 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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19.04.2019 . 61 " ,
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
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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 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 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 | 13 | (-) | 43 | - | 71 029 | 71 085 |
| 2019 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 5 209 | 5 209 |
| : | : | 3211 | | | | | 5 209 | 5 209 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 13 | (-) | 43 | - | 76 238 | 76 294 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 17 773 | 17 773 |
| : | 3311 | | | | | 17 773 | 17 773 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 13 | (-) | 43 | - | 94 010 | 94 066 |

| 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 | 71 085 | 5 209 | 0 | 76 294 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 71 085 | 5 209 | 0 | 76 294 |
| (): | | | | | |
| | 3401 | 71 085 | 5 209 | 0 | 76 294 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 71 085 | 5 209 | 0 | 76 294 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | | 31 2018 . |
| | 3600 | 94 066 | 76 294 | | 71 085 |

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| | | 2020 . | 2019 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 111 489 | 138 897 |
| : | 4111 | 111 486 | 134 250 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 | 4 647 |
| - | 4120 | (82 052) | (67 502) |
| : | 4121 | (64 196) | (58 558) |
| () | 4122 | (4 769) | (4 500) |
| , | 4123 | (-) | (-) |
| | 4124 | (4 504) | (1 083) |
| | 4129 | (8 583) | (3 361) |
| | 4100 | 29 437 | 71 395 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (17 015) | (3 277) |

| | | 2020 . | 2019 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (17 015) | (3 277) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (17 015) | (3 277) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
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| - | 4320 | (10 468) | (72 305) |
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| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (0) | (63 624) |
| , | | | |
| | 4329 | (10 468) | (8 681) |
| | 4300 | (10 468) | (72 305) |
| | 4400 | 1 954 | (4 187) |
| | 4450 | 5 424 | 9 611 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 7 378 | 5 424 |
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