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|-------|---------------------------------------------------------------------------|
| | () |
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| | 07.05.2024 |
| | 0710099_7710013494_2020_000_20240507_10ba937c-8cd8-4974-a77d-d21b452cc27f |
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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 | - | - | - |
| | | 1120 | - | - | - |
| .1 | | 1130 | 0 | - | - |
| | | 1140 | - | - | - |
| .2 | | 1150 | 90 199 | 94 555 | 99 506 |
| | | | 271 | 215 | 274 |
| | | | 44 | 65 | 182 |
| | | | 89 884 | 94 275 | 99 050 |
| | | 1160 | - | - | - |
| .3 | | 1170 | 40 356 | 1 014 426 | 1 096 696 |
| | | | 40 356 | 1 014 426 | 1 096 696 |
| | | 1180 | 3 769 986 | 4 041 481 | 4 195 802 |
| | | | 3 261 932 | 3 396 477 | 3 585 462 |
| | | | 209 010 | 345 798 | 310 988 |
| | | | 299 044 | 299 206 | 299 352 |
| | | 1190 | - | - | - |
| | I | 1100 | 3 900 541 | 5 150 462 | 5 392 004 |
| II. | | | | | |
| .4 | | 1210 | 247 384 | 272 799 | 299 588 |
| | | | 1 034 | - | - |
| | | | 45 012 | 45 012 | 45 012 |
| | | | 201 338 | 227 783 | 254 558 |
| | | | 0 | 4 | 18 |

| <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> |
| | | 1220 | 23 844 | 27 839 | 24 978 |
| | | | 23 817 | 23 817 | 23 840 |
| | | | 27 | 4 022 | 1 138 |
| .5 | | 1230 | 2 665 419 | 7 337 238 | 6 615 592 |
| | | | 12 683 | 1 789 717 | 1 770 463 |
| | () | | 1 073 368 | 2 561 791 | 2 576 871 |
| | | | 1 130 500 | 2 325 761 | 1 488 782 |
| | | | 384 581 | 506 827 | 550 543 |
| | | | 35 923 | 148 543 | 210 518 |
| | | | 28 364 | 4 599 | 18 415 |
| .3 | () | 1240 | 579 113 | 1 874 979 | 1 874 979 |
| | | | 579 113 | 1 805 649 | 1 805 649 |
| | | | 0 | 69 330 | 69 330 |
| | | 1250 | 5 164 | 11 545 | 120 |
| | | | 5 164 | 11 532 | 107 |
| | | | 0 | 13 | 13 |
| | | 1260 | 729 642 | 1 114 044 | 729 944 |
| | | | 0 | 396 816 | - |
| | | | 728 200 | 714 862 | 726 464 |
| | | | 1 442 | 2 366 | 3 480 |
| | II | 1200 | 4 250 566 | 10 638 444 | 9 545 201 |
| | | 1600 | 8 151 107 | 15 788 906 | 14 937 205 |
| III. | | | | | |
| | (,) | 1310 | 97 | 97 | 97 |
| | , | 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 | 36 041 | 36 041 | 36 041 |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | (17 298 743) | (18 484 493) | (18 818 558) |
| |) | 1300 | (17 262 605) | (18 448 355) | (18 782 420) |
| III | | | | | |
| IV. | | | | | |
| .5 | | 1410 | 0 | - | 644 108 |
| | | | 0 | - | 644 108 |
| | | 1420 | 154 353 | 146 662 | 155 332 |
| | | | 154 353 | 146 662 | 155 332 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 154 353 | 146 662 | 799 440 |
| V. | | | | | |
| .5 | | 1510 | 13 692 977 | 15 145 522 | 14 319 397 |
| | | | 3 334 975 | 3 735 078 | 3 475 451 |
| | | | 73 324 | 552 426 | 593 498 |
| | | | 9 884 678 | 9 775 963 | 9 168 393 |
| | | | 400 000 | 1 082 055 | 1 082 055 |
| .5 | | 1520 | 11 560 414 | 18 924 693 | 18 526 081 |
| | | | 10 194 263 | 16 484 434 | 13 811 167 |
| | | | 0 | - | 1 234 |
| | | | 0 | 24 133 | 27 711 |
| | | | 243 | 18 731 | 19 755 |
| | | | 788 472 | 736 146 | 2 961 642 |
| | | | 577 436 | 1 661 249 | 1 704 572 |
| | | 1530 | - | - | - |
| .7 | | 1540 | 2 273 | 532 | 683 |
| | | 1550 | 3 695 | 19 852 | 74 024 |
| | | | 0 | 733 | 941 |
| | | | 3 695 | 19 119 | 73 083 |

| <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> |
| | V | 1500 | 25 259 359 | 34 090 599 | 32 920 185 |
| | | 1700 | 8 151 107 | 15 788 906 | 14 937 205 |

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| 3 | | | 2020 . | 2019 . |
|----|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 95 897 | 103 284 |
| .6 | | 2120 | (49 700) | (82 546) |
| | () | 2100 | 46 197 | 20 738 |
| | | 2210 | (-) | (-) |
| .6 | | 2220 | (101 549) | (71 443) |
| | () | 2200 | (55 352) | (50 705) |
| | | 2310 | - | - |
| | | 2320 | 482 579 | 989 134 |
| | | | 482 579 | 989 134 |
| | | 2330 | (166 967) | (373 948) |
| | | | (166 967) | (373 948) |
| | | 2340 | 9 472 268 | 332 939 |
| | , | | 1 059 117 | - |
| | , | | 699 412 | - |
| | , | | 13 | - |
| | | | 30 413 | 54 014 |
| | | | 2 467 486 | 207 051 |
| | | | 0 | 43 471 |
| | , | | 2 358 | 199 |
| | | | 5 213 469 | 28 204 |

| | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (8 267 187) | (418 357) |
| | , | | (960 127) | (-) |
| | , | | (730 458) | (-) |
| | , | | (0) | (-) |
| | | | (20 507) | (86 440) |
| | | | (909) | (50 809) |
| | | | (15 848) | (28 112) |
| | , | | (114 600) | (123 184) |
| | , | | (150) | (246) |
| | | | (6 424 588) | (129 566) |
| | () | 2300 | 1 465 341 | 479 063 |
| | 5 | 2410 | (279 348) | (145 797) |
| | ∴ | 2411 | (162) | (146) |
| | 6 | 2412 | (279 186) | (145 651) |
| | | 2460 | (243) | 799 |
| | | | (243) | 799 |
| | () | 2400 | 1 185 750 | 334 065 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 185 750 | 334 065 |
| | () | 2900 | - | - |

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

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

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| 1. | | | | | | | |
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| | | | | | | () | |
| <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 | 97 | (-) | 36 041 | - | (18 818 558) | (18 782 420) |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 334 065 | 334 065 |
| : | 3211 | | | | | 334 065 | 334 065 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 97 | (-) | 36 041 | - | (18 484 493) | (18 448 355) |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 185 750 | 1 185 750 |
| : | 3311 | | | | | 1 185 750 | 1 185 750 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 97 | (-) | 36 041 | - | (17 298 743) | (17 262 605) |

| 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 | (18 869 078) | 334 065 | 0 | (18 535 013) |
| : | 3410 | - | - | - | - |
| | 3420 | 86 658 | 0 | 0 | 86 658 |
| | 3500 | (18 782 420) | 334 065 | 0 | (18 448 355) |
| (): | | | | | |
| | 3401 | (18 905 216) | 334 065 | 0 | (18 571 151) |
| : | 3411 | - | - | - | - |
| | 3421 | 86 658 | 0 | 0 | 86 658 |
| | 3501 | (18 818 558) | 334 065 | 0 | (18 484 493) |
| , (): | | | | | |
| | 3402 | 36 138 | 0 | 0 | 36 138 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 36 138 | 0 | 0 | 36 138 |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | (17 262 605) | (18 448 355) | (18 782 420) | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 796 666 | 95 290 |
| : | 4111 | 139 773 | 4 578 |
| , | 4112 | 118 661 | 68 574 |
| | 4113 | - | - |
| | 4119 | 538 232 | 22 138 |
| - | 4120 | (725 949) | (138 488) |
| : | 4121 | (96 011) | (21 305) |
| () | 4122 | (69 225) | (21 291) |
| | 4123 | (92 692) | (-) |
| | 4124 | (0) | (5 305) |
| | 4129 | (468 021) | (90 587) |
| | 4100 | 70 717 | (43 198) |
| - | 4210 | 294 221 | 54 623 |
| () | 4211 | 0 | 37 500 |
|) (| 4212 | 22 834 | 15 080 |
| () | 4213 | 271 387 | - |
| , | 4214 | - | - |
| | 4219 | 0 | 2 043 |
| - | 4220 | (-) | (-) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 294 221 | 54 623 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (371 319) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (371 319) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (371 319) | - |
| | 4400 | (6 381) | 11 425 |
| | 4450 | 11 545 | 120 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 5 164 | 11 545 |
| | 4490 | - | - |

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