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|-------|---|
| | () |
| | () |
| | 04.05.2024 |
| | 0710099_7203123762_2020_000_20240504_dab82503-20cb-4652-b8dc-994a952c18c5 |
| | : |
| | " " |
| | 04.05.2024 () |
| | 7203123762 |
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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 | 125 | 125 | - |
| | | | 125 | 125 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 124 096 | 116 245 | 63 042 |
| | | | 8 374 | 8 374 | - |
| | | | 84 122 | 72 716 | 27 687 |
| | | | 31 600 | 35 155 | 35 355 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 86 | 126 | 178 |
| | | 1190 | 3 944 | 2 323 | 6 223 |
| | | | 3 011 | 812 | 4 250 |
| | | | 933 | 1 511 | 1 973 |
| | I | 1100 | 128 251 | 118 819 | 69 443 |
| II. | | | | | |
| | | 1210 | 26 156 | 41 154 | 34 486 |
| | | | 7 052 | 12 433 | 15 962 |
| | | | 25 | 8 811 | 124 |
| | | | 11 056 | 3 921 | 14 436 |
| | | | 5 953 | 13 861 | 3 943 |
| | | | 21 | 22 | 21 |
| | | | 2 049 | 2 106 | - |

| <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 | - | - | - |
| | | 1230 | 92 486 | 49 111 | 123 290 |
| | | | 1 308 | 8 866 | 30 125 |
| | | | 0 | - | 323 |
| | | | 21 | 77 | 154 |
| | | | 0 | - | 154 |
| | | | 63 | 611 | 365 |
| | | | 354 | 4 701 | 18 |
| | | | 89 316 | 33 074 | 82 760 |
| | | | 1 424 | 1 782 | 9 185 |
| | (| 1240 | 11 100 | 15 071 | 24 985 |
| |) | | 11 100 | 15 071 | 24 985 |
| | | 1250 | 169 | 861 | 190 |
| | | | 50 | 806 | 148 |
| | | | 119 | 55 | 42 |
| | | 1260 | 171 | 3 910 | 1 628 |
| | | | 165 | 406 | 1 597 |
| | | | 6 | 3 504 | 34 |
| | , II | 1200 | 130 082 | 110 107 | 184 579 |
| | | 1600 | 258 333 | 228 926 | 254 022 |
| 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 | 150 | 150 | 150 |
| | (| 1370 | 125 584 | 108 843 | 112 193 |
| |) | 1300 | 126 734 | 109 993 | 113 343 |
| | III | | | | |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 191 | 224 | 204 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 191 | 224 | 204 |
| | V. | | | | |
| | | 1510 | 65 277 | 25 108 | - |
| | | | 277 | 108 | - |
| | | | 65 000 | 25 000 | - |
| | | 1520 | 64 663 | 90 947 | 137 831 |
| | | | 9 795 | 10 440 | 13 909 |
| | | | 1 594 | 9 903 | 15 862 |
| | | | 9 624 | 20 207 | 48 950 |
| | | | 11 248 | 15 066 | 36 381 |
| | (| | 32 402 | 32 402 | 20 343 |
| |) | | 0 | - | - |
| | | | 0 | 1 923 | 1 404 |
| | | | 0 | 1 006 | 982 |
| | | 1530 | - | - | - |
| | | 1540 | 1 468 | 2 654 | 2 644 |
| | | | 1 468 | 2 654 | 2 644 |
| | | 1550 | - | - | - |
| | V | 1500 | 131 408 | 118 709 | 140 475 |

| <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 | 258 333 | 228 926 | 254 022 |

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2020 .

| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 214 409 | 368 987 |
| | | 2120 | (156 232) | (260 686) |
| | () | 2100 | 58 177 | 108 301 |
| | | 2210 | (12 977) | (21 670) |
| | | 2220 | (23 403) | (35 093) |
| | () | 2200 | 21 797 | 51 538 |
| | | 2310 | - | - |
| | | 2320 | 451 | 1 184 |
| | | 2330 | (2 009) | (605) |
| | | 2340 | 5 078 | 13 760 |
| | | 2350 | (4 215) | (8 724) |
| | () | 2300 | 21 102 | 57 153 |
| | 5 | 2410 | (4 360) | (11 766) |
| | ∴ | 2411 | (4 354) | (11 694) |
| | 6 | 2412 | (6) | (72) |
| | | 2460 | - | - |
| | () | 2400 | 16 742 | 45 387 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 16 742 | 45 387 |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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19.04.2019 . 61 " 2
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| | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 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 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2020 . | 2019 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 1 000 | (-) | - | 150 | 112 193 | 113 343 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 45 387 | 45 387 |
| : | 3211 | | | | | 45 387 | 45 387 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (48 737) | (48 737) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (48 737) | (48 737) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 1 000 | (-) | - | 150 | 108 843 | 109 993 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 16 741 | 16 741 |
| : | 3311 | | | | | 16 741 | 16 741 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 1 000 | (-) | - | 150 | 125 584 | 126 734 |

| 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 | 126 734 | 109 993 | 113 343 | |

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| | | 2020 . | 2019 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 173 932 | 421 568 |
| : | 4111 | 159 519 | 404 537 |
| , | 4112 | 796 | 275 |
| | 4113 | 3 971 | 9 914 |
| | 4119 | 9 646 | 6 842 |
| - | 4120 | (202 948) | (390 623) |
| : | 4121 | (135 785) | (296 623) |
| () | 4122 | (50 612) | (58 918) |
| | 4123 | (1 601) | (432) |
| | 4124 | (0) | (17 580) |
| | 4129 | (14 950) | (17 070) |
| | 4100 | (29 016) | 30 945 |
| - | 4210 | 451 | 1 439 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 255 |
| , | 4214 | 451 | 1 184 |
| | 4219 | - | - |
| - | 4220 | (12 127) | (26 370) |

| | | 2020 . | 2019 . |
|------------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (12 127) | (26 370) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (11 676) | (24 931) |
| - | 4310 | 50 000 | 25 004 |
| : | 4311 | 50 000 | 25 004 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (10 000) | (30 347) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (0) | (30 343) |
| () , | 4323 | (10 000) | (4) |
| | 4329 | (-) | (-) |
| | 4300 | 40 000 | (5 343) |
| | 4400 | (692) | 671 |
| | 4450 | 861 | 190 |

| | | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 169 | 861 |
| | 4490 | - | - |

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