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| | 03.05.2024 |
| | 0710099_7713325614_2020_000_20240503_971cd18e-88f9-4432-a817-3112a548bb11 |
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| <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 | 878 501 | 900 104 | 921 022 |
| | | 1160 | - | - | - |
| | | 1170 | 1 341 477 | 1 341 477 | 1 341 477 |
| | | 1180 | 34 202 | 30 766 | 29 341 |
| | | 1190 | - | - | - |
| | I | 1100 | 2 254 180 | 2 272 347 | 2 291 840 |
| II. | | | | | |
| | | 1210 | 4 | 3 139 | 8 |
| | | 1220 | 46 770 | 47 390 | 46 748 |
| | | 1230 | 63 542 | 78 802 | 23 465 |
| | () | 1240 | 1 367 442 | 1 206 433 | 994 687 |
| | | 1250 | 11 966 | 10 137 | 79 907 |
| | | 1260 | 152 | 104 | 157 |
| | II | 1200 | 1 489 875 | 1 346 005 | 1 144 972 |
| | | 1600 | 3 744 055 | 3 618 352 | 3 436 812 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 3 859 882 | 3 445 570 | 2 627 304 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 9 646 | 9 646 | 9 646 |
| | | 1360 | - | - | - |
| | () | 1370 | (491 666) | (417 562) | (377 437) |
| | III | 1300 | 3 377 861 | 3 037 654 | 2 259 513 |
| IV. | | | | | |
| | | 1410 | 53 560 | 44 882 | 49 306 |
| | | 1420 | 4 142 | 4 509 | 4 528 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 214 300 | - |
| | IV | 1400 | 57 702 | 263 691 | 53 834 |
| V. | | | | | |
| | | 1510 | 171 157 | 165 312 | 165 994 |
| | | 1520 | 134 604 | 149 712 | 955 181 |
| | | 1530 | - | - | - |
| | | 1540 | 2 731 | 1 982 | 2 291 |
| | | 1550 | - | - | - |
| | V | 1500 | 308 492 | 317 007 | 1 123 465 |
| | | 1700 | 3 744 055 | 3 618 352 | 3 436 812 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 57 721 | 83 677 |
| | | 2120 | (51 982) | (-) |
| | () | 2100 | 5 739 | 83 677 |
| | | 2210 | (-) | (-) |
| | | 2220 | (44 731) | (144 527) |
| | () | 2200 | (38 992) | (60 850) |
| | | 2310 | - | - |
| | | 2320 | 46 816 | 40 801 |
| | | 2330 | (1 593) | (1 435) |
| | | 2340 | 15 380 | 76 170 |
| | | 2350 | (99 477) | (96 255) |
| | () | 2300 | (77 866) | (41 569) |
| | 5 | 2410 | 3 762 | 1 444 |
| | ∴ | 2411 | (41) | (-) |
| | 6 | 2412 | 3 803 | 1 444 |
| | | 2460 | - | - |
| | () | 2400 | (74 104) | (40 125) |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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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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| 9 | | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 2 627 304 | (-) | 9 646 | - | (377 437) | 2 259 513 |
| 2019 . | | | | | | | |
| - | 3210 | 818 266 | - | - | - | - | 0 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | 818 266 | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (40 125) | (40 125) |
| : | 3221 | | | | | (40 125) | (40 125) |
| | 3222 | | | (-) | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 3 445 570 | (-) | 9 646 | - | (417 562) | 3 037 654 |
| 2020 . | | | | | | | |
| - | 3310 | 414 311 | - | - | - | - | 0 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | 414 311 | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (74 104) | (74 104) |
| : | 3321 | | | | | (74 104) | (74 104) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 3 859 882 | (-) | 9 646 | - | (491 666) | 3 377 861 |

| 2. | | | | | |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | 2 259 513 | (40 125) | 818 266 | 3 037 654 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 2 259 513 | (40 125) | 818 266 | 3 037 654 |
| (): | | | | | |
| | 3401 | (377 437) | (40 125) | 0 | (417 562) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (377 437) | (40 125) | 0 | (417 562) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 3 377 861 | 3 037 654 | 2 259 513 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 49 906 | 97 188 |
| : | 4111 | - | - |
| , | 4112 | 43 671 | 97 188 |
| | 4113 | - | - |
| | 4119 | 6 235 | - |
| - | 4120 | (123 518) | (166 450) |
| : | 4121 | (45 122) | (81 129) |
| () | 4122 | (44 685) | (43 503) |
| | 4123 | (-) | (-) |
| | 4124 | (32 700) | (860) |
| | | (0) | (31 894) |
| | 4129 | (1 011) | (9 064) |
| | 4100 | (73 612) | (69 262) |
| - | 4210 | 65 487 | 17 336 |
| () | 4211 | 0 | 14 025 |
|) | 4212 | - | - |
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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (190 102) | (232 144) |
| : | | | |
| , | 4221 | (7 894) | (56 843) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (182 208) | (175 301) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (124 615) | (214 808) |
| | | | |
| - | 4310 | 200 011 | 214 300 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | 200 011 | 214 300 |
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| | 4300 | 200 011 | 214 300 |
| | 4400 | 1 784 | (69 770) |
| | 4450 | 10 137 | 79 907 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 11 966 | 10 137 |
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