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| | 04.05.2024 |
| | 0710099_5406277570_2020_001_20240504_ee226f81-74fc-4c91-b193-768e31bae62b |
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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 | 6 172 | 7 194 | 8 188 |
| | | | 6 116 | 7 108 | 8 099 |
| | | | 56 | 86 | 89 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 5 698 178 | 7 646 220 | 8 297 899 |
| | | | 479 869 | 577 974 | 577 974 |
| | | | 11 276 | 18 210 | 69 500 |
| | | | 65 251 | 91 475 | 129 848 |
| | | | 91 962 | 189 107 | 277 689 |
| | | | 134 234 | 240 313 | 423 004 |
| | | | 11 907 | 13 575 | 15 206 |
| | | | 4 903 679 | 6 515 566 | 6 804 678 |
| | | 1160 | - | - | - |
| | | 1170 | 8 707 607 | 8 707 607 | 9 115 736 |
| | | 1180 | 516 122 | 537 120 | 380 773 |
| | | 1190 | 211 694 | 211 694 | 218 743 |
| | | | 64 663 | 64 663 | 64 621 |
| | | | 147 031 | 147 031 | 154 122 |
| | I | 1100 | 15 139 773 | 17 109 835 | 18 021 339 |

| <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> |
| II. | | | | | |
| | | 1210 | 131 489 | 205 773 | 370 337 |
| | | | 10 807 | 26 282 | 43 786 |
| | | | 54 495 | 110 853 | 266 266 |
| | , | | 66 187 | 68 638 | 60 285 |
| | | 1220 | 7 135 | 5 331 | 24 |
| | | 1230 | 3 186 860 | 1 814 312 | 2 368 792 |
| | | | 936 564 | 716 496 | 693 680 |
| | | | 1 929 432 | 322 425 | 477 660 |
| | | | 320 864 | 775 391 | 1 197 452 |
| | (| 1240 | 379 251 | 379 251 | 24 830 |
| |) | | 23 686 | 23 686 | 23 686 |
| | | | 355 565 | 355 565 | 1 144 |
| | | 1250 | 75 613 | 17 877 | 38 439 |
| | | 1260 | 6 793 | 10 235 | 10 727 |
| | II | 1200 | 3 787 141 | 2 432 779 | 2 813 149 |
| | | 1600 | 18 926 914 | 19 542 614 | 20 834 488 |
| III. | | | | | |
| | (| 1310 | 2 530 000 | 2 530 000 | 2 530 000 |
| | , | | | | |
| |) | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | 21 640 | 21 640 | 21 640 |
| |) | 1360 | - | - | - |
| | (| 1370 | (4 604 417) | (4 194 557) | (2 748 167) |
| |) | 1300 | (2 052 777) | (1 642 917) | (196 527) |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 14 215 732 |

| <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> |
| | | 1420 | 22 | 105 265 | 115 673 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 22 | 105 265 | 14 331 405 |
| | V. | | | | |
| | | 1510 | 9 014 340 | 15 838 519 | 1 622 836 |
| | | | 1 622 835 | 1 845 748 | 1 622 836 |
| | | | 7 391 505 | 13 992 771 | 0 |
| | | 1520 | 11 937 995 | 5 218 061 | 5 053 088 |
| | | | 12 013 | 1 937 124 | 872 174 |
| | | | 25 560 | 252 994 | 177 764 |
| | | | 569 319 | 20 630 | 24 221 |
| | | | 8 002 830 | 5 040 | 20 435 |
| | | | 240 328 | 64 680 | 70 161 |
| | | | 3 087 945 | 2 937 593 | 3 888 333 |
| | | 1530 | 23 686 | 23 686 | 23 686 |
| | | 1540 | - | - | - |
| | | 1550 | 3 648 | - | - |
| | V | 1500 | 20 979 669 | 21 080 266 | 6 699 610 |
| | | 1700 | 18 926 914 | 19 542 614 | 20 834 488 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 598 435 | 1 085 619 |
| | | 2120 | (14 210) | (209 116) |
| | () | 2100 | 584 225 | 876 503 |
| | | 2210 | (1 120 667) | (1 617 329) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (536 442) | (740 826) |
| | | 2310 | - | - |
| | | 2320 | 8 334 | 41 220 |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 710 137 | 59 774 |
| | | 2350 | (1 636 697) | (965 740) |
| | () | 2300 | (454 668) | (1 605 572) |
| | 5 | 2410 | 79 299 | 172 372 |
| | ∴ | 2411 | (6 945) | (0) |
| | 6 | 2412 | 86 244 | 172 372 |
| | | 2460 | (34 491) | (13 190) |
| | () | 2400 | (409 860) | (1 446 390) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | (409 860) | (1 446 390) |

| 3 | | | 2020 . | 2019 . |
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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 2 530 000 | (-) | 21 640 | - | (2 748 167) | (196 527) |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (1 446 390) | (1 446 390) |
| : | 3221 | | | | | (1 446 390) | (1 446 390) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (0) | - | - | | - | (0) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 2 530 000 | (-) | 21 640 | - | (4 194 557) | (1 642 917) |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (409 860) | (409 860) |
| : | 3321 | | | | | (409 860) | (409 860) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (0) | - | - | | - | (0) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 2 530 000 | (-) | 21 640 | - | (4 604 417) | (2 052 777) |

| 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 | - | - | - | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 362 188 | 1 713 800 |
| : | 4111 | 946 425 | 694 621 |
| , | 4112 | 341 089 | 985 810 |
| | 4113 | - | - |
| | 4119 | 74 674 | 33 369 |
| - | 4120 | (1 311 583) | (1 847 396) |
| : | 4121 | (247 332) | (689 069) |
| () | 4122 | (143 075) | (289 831) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (921 176) | (868 496) |
| | 4100 | 50 605 | (133 596) |
| - | 4210 | 14 718 | 119 955 |
| () | 4211 | 14 718 | 51 316 |
|) (| 4212 | - | - |
| () | 4213 | 0 | 53 708 |
| , | 4214 | 0 | 14 931 |
| | 4219 | - | - |
| - | 4220 | (0) | (6 921) |

| | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (0) | (6 921) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (-) |
| | 4200 | 14 718 | 113 034 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (7 587) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (7 587) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (7 587) | - |
| | 4400 | 57 736 | (20 562) |
| | 4450 | 17 877 | 38 439 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 75 613 | 17 877 |
| | 4490 | - | - |

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