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| | 12.05.2024 |
| | 0710099_8602021517_2020_002_20240511_09f3ef0d-f215-498b-9064-f58338919f32 |
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| | 12.05.2024 () |
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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 | 4 698 | 4 986 | 1 475 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 3 774 | 9 734 | 8 436 |
| | | 1190 | - | - | - |
| | I | 1100 | 8 472 | 14 720 | 9 911 |
| II. | | | | | |
| | | 1210 | 824 | 492 | 2 827 |
| | | 1220 | 29 | 17 | 207 |
| | | 1230 | 239 124 | 202 850 | 196 754 |
| | | | 8 516 | - | - |
| | (| 1240 | 0 | - | 550 |
| |) | 1250 | 20 508 | 13 110 | 1 779 |
| | | | 19 911 | 12 396 | - |
| | | 1260 | - | - | - |
| | II | 1200 | 260 485 | 216 469 | 202 117 |
| | | 1600 | 268 957 | 231 189 | 212 028 |

| <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 | 30 | 30 | 30 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (39 032) | (73 009) | (88 022) |
| | III | 1300 | (39 002) | (72 979) | (87 992) |
| IV. | | | | | |
| | | 1410 | 0 | 23 800 | 10 638 |
| | | 1420 | 218 | 219 | 55 |
| | | 1430 | - | - | - |
| | | 1450 | 26 909 | 12 396 | - |
| | | | 26 909 | 12 396 | - |
| | IV | 1400 | 27 127 | 36 415 | 10 693 |
| V. | | | | | |
| | | 1510 | 0 | 921 | 2 662 |
| | | 1520 | 278 529 | 265 243 | 286 184 |
| | | | 1 518 | - | - |
| | | 1530 | - | - | - |
| | | 1540 | 2 303 | 1 589 | 481 |
| | | 1550 | - | - | - |
| | V | 1500 | 280 832 | 267 753 | 289 327 |
| | | 1700 | 268 957 | 231 189 | 212 028 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 739 510 | 725 949 |
| | | 2120 | (687 967) | (667 255) |
| | () | 2100 | 51 543 | 58 694 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 51 543 | 58 694 |
| | | 2310 | - | - |
| | | 2320 | 26 | 45 |
| | | 2330 | (844) | (1 246) |
| | | 2340 | 64 790 | 28 753 |
| | | 2350 | (72 468) | (67 219) |
| | () | 2300 | 43 047 | 19 027 |
| | 5 | 2410 | (9 012) | (3 772) |
| | ∴ | 2411 | (3 082) | (4 891) |
| | 6 | 2412 | (5 930) | 1 119 |
| | | 2460 | (57) | - |
| | () | 2400 | 33 978 | 15 255 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 33 978 | 15 255 |

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

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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 | - | - |
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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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| | (,) | 6325 | (-) | (-) |

| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 30 | (-) | - | - | (88 022) | (87 992) |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 15 013 | 15 013 |
| : | 3211 | | | | | 15 013 | 15 013 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 30 | (-) | - | - | (73 009) | (72 979) |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 33 977 | 33 977 |
| : | 3311 | | | | | 33 977 | 33 977 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 30 | (-) | - | - | (39 032) | (39 002) |

| 2. | | | | | |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | (87 992) | 0 | 9 073 | (78 919) |
| : | 3410 | - | - | - | - |
| | 3420 | - | 5 940 | 0 | 5 940 |
| | 3500 | (87 992) | 5 940 | 9 073 | (72 979) |
| (): | | | | | |
| | 3401 | (88 022) | 0 | 9 073 | (78 949) |
| : | 3411 | - | - | - | - |
| | 3421 | - | 5 940 | 0 | 5 940 |
| | 3501 | (88 022) | 5 940 | 9 073 | (73 009) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | (39 002) | (72 979) | (87 992) | |

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| | | 2020 . | 2019 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 375 820 | 324 094 |
| : | 4111 | 353 866 | 300 518 |
| , | 4112 | 12 721 | 9 410 |
| | 4113 | - | - |
| | 4119 | 7 717 | 12 396 |
| | 4119 | 1 516 | 1 770 |
| - | 4120 | (344 569) | (334 759) |
| : | 4121 | (232 242) | (238 689) |
| () , | 4122 | (39 645) | (47 481) |
| , | 4123 | (1 765) | (-) |
| | 4124 | (7 563) | (2 929) |
| | | (46 483) | (34 330) |
| | 4129 | (16 871) | (11 330) |
| | 4100 | 31 251 | (10 665) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| (, | 4213 | - | - |
|) | 4214 | - | - |

| | | 2020 . | 2019 . |
|------|------|----------|---------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (53) | (-) |
| : | | | |
| , , | 4221 | (53) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (53) | - |
| | | | |
| - | 4310 | 0 | 23 800 |
| : | 4311 | 0 | 23 800 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (23 800) | (1 804) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (23 800) | (1 804) |
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| | 4300 | (23 800) | 21 996 |
| | 4400 | 7 398 | 11 331 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 13 110 | 1 779 |
| | 4500 | 20 508 | 13 110 |
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