

| | |
|-------|---|
| | () |
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| | 05.06.2024 |
| | 0710099_7724190768_2020_002_20240605_eb7ad454-e3c8-42a5-8963-87f1c0098437 |
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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 | 17 797 | 17 794 | 17 526 |
| | | | 15 099 | 15 099 | 15 099 |
| | | | 2 698 | 2 695 | 2 427 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 17 797 | 17 794 | 17 526 |
| II. | | | | | |
| | | 1210 | 12 613 | 16 814 | 15 095 |
| | | | 11 982 | 16 081 | 12 112 |
| | | | 631 | 733 | 2 983 |
| | | 1220 | - | - | - |

| <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> |
| | | 1230 | 683 | 1 118 | 1 738 |
| | <i>5</i> | | 5 | 0 | 0 |
| | | | 113 | 150 | 145 |
| | | | 32 | 55 | 110 |
| | | | 245 | 249 | 250 |
| | | | 288 | 660 | 863 |
| | | | 0 | 5 | 371 |
| | (| 1240 | 9 000 | 4 000 | 0 |
| |) | | 9 000 | 4 000 | 0 |
| | | 1250 | 3 626 | 3 358 | 4 649 |
| | | | 3 604 | 3 348 | 4 637 |
| | | | 22 | 10 | 12 |
| | | 1260 | 24 | 18 | 11 |
| | | | 24 | 18 | 11 |
| | II | 1200 | 25 946 | 25 308 | 21 493 |
| | | 1600 | 43 743 | 43 102 | 39 019 |
| III. | | | | | |
| | (| 1310 | 448 | 448 | 448 |
| |) | | | | |
| | , | 1320 | (8 917) ² | (8 917) | (8 917) |
| | , | 1340 | - | - | - |
| | (| 1350 | 14 125 | 14 125 | 14 125 |
| |) | 1360 | - | - | - |
| | (| 1370 | 33 954 | 34 189 | 29 923 |
| |) | III | 1300 | 39 610 | 39 845 |
| | | | | | 35 579 |
| IV. | | | | | |
| | | 1410 | - | - | - |

| <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 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 4 133 | 3 257 | 3 440 |
| | | | 315 | 315 | 428 |
| | | | 242 | 263 | 292 |
| | | | 94 | 151 | 170 |
| | | | 583 | 510 | 552 |
| | | | 2 886 | 2 005 | 1 985 |
| | | | 13 | 13 | 13 |
| | | 1530 | - | - | - |
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| | V | 1500 | 4 133 | 3 257 | 3 440 |
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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 23 127 | 19 176 |
| | | 2120 | (18 138) | (15 029) |
| | () | 2100 | 4 989 | 4 147 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 4 989 | 4 147 |
| | | 2310 | - | - |
| | | 2320 | 90 | 41 |
| | : | | 90 | 41 |
| | | 2330 | (-) | (-) |
| | | 2340 | 217 | 1 413 |
| | | | 40 | 0 |
| | | | 0 | 511 |
| | , | | 89 | 377 |
| | | | 84 | 165 |
| | , | | 0 | 360 |
| | | 2350 | (761) | (690) |
| | | | (93) | (0) |
| | | | (1) | (2) |
| | | | (292) | (337) |
| | | | (170) | (92) |
| | | | (122) | (153) |
| | , | | (83) | (106) |
| | () | 2300 | 4 535 | 4 911 |
| | 5 | 2410 | - | - |

| 3 | | | 2020 . | 2019 . |
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| | ... | 2411 | (-) | (-) |
| | | 2412 | - | - |
| | | 2460 | (744) | (645) |
| | | | (6) | (35) |
| | , | | (738) | (610) |
| | () | 2400 | 3 791 | 4 266 |
| | , | 2510 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 3 791 | 4 266 |
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| | · · · () | 2421 | - | - |
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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 | 448 | (8 917) | 14 125 | - | 29 923 | 35 579 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | 0 | 0 | 0 | 4 266 | 4 266 |
| : | 3211 | | | | | 4 266 | 4 266 |
| | 3212 | | | 0 | | 0 | 0 |
| , | 3213 | | | 0 | | 0 | 0 |
| | 3214 | 0 | 0 | 0 | | | 0 |
| | 3215 | 0 | 0 | 0 | | 0 | |
| | 3216 | 0 | 0 | 0 | 0 | 0 | 0 |
| - | 3220 | (0) | 0 | (0) | (0) | (0) | (0) |
| : | 3221 | | | | | (0) | (0) |
| | 3222 | | | (0) | | (0) | (0) |
| , | 3223 | | | (0) | | (0) | (0) |
| | 3224 | (0) | 0 | 0 | | 0 | (0) |
| | 3225 | (0) | 0 | 0 | | 0 | (0) |
| | 3226 | 0 | 0 | 0 | 0 | 0 | (0) |
| | 3227 | | | | | (0) | (0) |
| | 3230 | | | 0 | 0 | 0 | |
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| 31 2019 . | 3200 | 448 | (8 917) | 14 125 | 0 | 34 189 | 39 845 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | 0 | 0 | 0 | 3 791 | 3 791 |
| : | 3311 | | | | | 3 791 | 3 791 |
| | 3312 | | | 0 | | 0 | 0 |
| , | 3313 | | | 0 | | 0 | 0 |
| | 3314 | 0 | 0 | 0 | | | 0 |
| | 3315 | 0 | 0 | 0 | | 0 | |
| | 3316 | 0 | 0 | 0 | 0 | 0 | 0 |
| - | 3320 | (0) | 0 | (0) | (0) | (4 026) | (4 026) |
| : | 3321 | | | | | (0) | (0) |
| | 3322 | | | (0) | | (0) | (0) |
| , | 3323 | | | (0) | | (0) | (0) |
| | 3324 | (0) | 0 | 0 | | 0 | (0) |
| | 3325 | (0) | 0 | 0 | | 0 | (0) |
| | 3326 | 0 | 0 | 0 | 0 | 0 | (0) |
| | 3327 | | | | | (4 026) | (4 026) |
| | 3330 | | | 0 | 0 | 0 | |
| | 3340 | | | | 0 | 0 | |
| 31 2020 . | 3300 | 448 | (8 917) | 14 125 | 0 | 33 954 | 39 610 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 31 603 | 19 669 |
| : | 4111 | 4 839 | 4 548 |
| , | 4112 | 19 535 | 15 080 |
| | 4113 | 0 | 0 |
| | 4119 | 7 229 | 41 |
| - | 4120 | (26 958) | (20 992) |
| : | 4121 | (5 824) | (7 439) |
| () | 4122 | (6 945) | (8 096) |
| | 4123 | (0) | (0) |
| | 4124 | (0) | (0) |
| | 4129 | (14 189) | (5 457) |
| | 4100 | 4 645 | (1 323) |
| - | 4210 | 0 | 509 |
| () | 4211 | 0 | 509 |
|) (| 4212 | 0 | 0 |
| () | 4213 | 0 | 0 |
| , | 4214 | 0 | 0 |
| | 4219 | 0 | 0 |
| - | 4220 | (351) | (477) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (351) | (477) |
| () | 4222 | (0) | (0) |
| (), | 4223 | (0) | (0) |
| , | 4224 | (0) | (0) |
| | 4229 | (0) | (0) |
| | 4200 | (351) | 32 |
| - | 4310 | 0 | 0 |
| : | 4311 | 0 | 0 |
| () | 4312 | 0 | 0 |
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| , | 4314 | 0 | 0 |
| | 4319 | 0 | 0 |
| - | 4320 | (4 026) | (0) |
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| () () | 4322 | (4 026) | (0) |
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| | 4450 | 3 358 | 4 649 |

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