

| | |
|-------|---|
| | () |
| | () |
| | 02.05.2024 |
| | 0710099_5914017782_2020_001_20240502_0a70a1f9-945f-4959-ade1-09bfb2728dc6 |
| | : |
| | " " |
| | 02.05.2024 () |
| | 5914017782 |
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| 2 | 85.42 |
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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 | 52 332 | 52 232 | 52 131 |
| | | | 8 229 | 8 129 | 7 495 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 52 332 | 52 232 | 52 131 |
| II. | | | | | |
| | | 1210 | 2 997 | 3 002 | 3 022 |
| | | | 2 997 | 3 002 | 3 022 |
| | | 1220 | - | - | - |

| <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> |
| | | 1230 | 46 885 | 45 916 | 14 834 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 24 | 23 | 24 |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | 3 | 64 |
| | | | 0 | - | 17 |
| | | | 477 | 535 | 333 |
| | | | 136 | 153 | 155 |
| | | | 45 588 | 45 059 | 13 894 |
| | | | 660 | 143 | 346 |
| | () | 1240 | 0 | - | 1 000 |
| | | 1250 | 3 146 | 68 | 326 |
| | | | 3 000 | - | - |
| | | | 144 | 66 | 323 |
| | | | 2 | 2 | 2 |
| | | 1260 | 673 | 648 | 675 |
| | II | 1200 | 53 701 | 49 634 | 19 857 |
| | | 1600 | 106 033 | 101 866 | 71 988 |
| III. | | | | | |
| | | | ² | | |
| | | 1310 | - | - | - |
| | | 1320 | - | - | - |
| | | 1350 | 13 590 | 11 282 | 7 855 |
| | | 1360 | 52 332 | 52 232 | 52 131 |

| <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> |
| | | 1370 | - | - | - |
| | III | 1300 | 65 922 | 63 514 | 59 986 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 37 896 | 36 845 | 10 706 |
| | | | 992 | 612 | 1 713 |
| | | | 15 | 19 | 49 |
| | | | 34 275 | 32 765 | 6 113 |
| | | | 3 | - | - |
| | | | 228 | 569 | 53 |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 1 752 | 2 298 | 2 243 |
| | | | 631 | 582 | 536 |
| | | 1530 | - | - | - |
| | | 1540 | 2 215 | 1 507 | 1 296 |
| | | 1550 | - | - | - |
| | V | 1500 | 40 111 | 38 352 | 12 002 |
| | | 1700 | 106 033 | 101 866 | 71 988 |

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| 3 | | | 2020 . | 2019 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 144 344 | 181 278 |
| | | 2120 | (122 501) | (150 385) |
| | () | 2100 | 21 843 | 30 893 |
| | | 2210 | (-) | (-) |
| | | 2220 | (18 046) | (21 740) |
| | () | 2200 | 3 797 | 9 153 |
| | | 2310 | - | - |
| | | 2320 | 151 | 130 |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 569 | 647 |
| | | 2350 | (1 659) | (4 373) |
| | () | 2300 | 3 858 | 5 557 |
| | 5 | 2410 | (1 450) | (1 496) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 2 408 | 4 061 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 2 408 | 4 061 |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 9 | | | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 11 282 | 7 855 |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | 2 408 | 4 061 |
| | | 6250 | 2 053 | - |
| | | 6200 | 4 461 | 4 061 |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , ' . | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| | | | 2020 . | 2019 . |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (42) | (634) |
| | | 6350 | (2 111) | (-) |
| | | 6300 | (2 153) | (634) |
| | | 6400 | 13 590 | 11 282 |

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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 | 0 | (-) | 52 131 | - | 7 855 | 59 986 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | 634 | - | 4 061 | 4 695 |
| : | 3211 | | | | | 4 061 | 4 061 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 634 | | - | 634 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (533) | (-) | (634) | (1 167) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (533) | | (634) | (1 167) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
|------------------|------|-----|-----|--------|-----|--------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 0 | (-) | 52 232 | - | 11 282 | 63 514 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | 302 | - | 2 408 | 2 710 |
| : | 3311 | | | | | 2 408 | 2 408 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 302 | | - | 302 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (302) | (-) | (-) | (302) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (302) | | (-) | (302) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 0 | (-) | 52 232 | - | 13 690 | 65 922 |

| 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 | 7 855 | 4 061 | (634) | 11 282 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 7 855 | 4 061 | (634) | 11 282 |
| (): | | | | | |
| | 3401 | 7 855 | 4 061 | (634) | 11 282 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 7 855 | 4 061 | (634) | 11 282 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 65 922 | 63 514 | 59 985 | |

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| | | 2020 . | 2019 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 146 140 | 151 934 |
| : | 4111 | 142 805 | 148 301 |
| , | 4112 | 554 | 664 |
| | 4113 | - | - |
| | 4119 | 2 781 | 2 969 |
| - | 4120 | (141 468) | (152 687) |
| : | 4121 | (90 542) | (100 317) |
| () | 4122 | (36 921) | (31 023) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (14 005) | (21 347) |
| | 4100 | 4 672 | (753) |
| - | 4210 | 47 951 | 58 180 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 47 800 | 58 050 |
| , | 4214 | 151 | 130 |
| | 4219 | - | - |
| - | 4220 | (51 102) | (57 684) |

| | | 2020 . | 2019 . |
|------------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (302) | (634) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (50 800) | (57 050) |
| | 4200 | (3 151) | 496 |
| - | 4310 | 1 557 | - |
| : | 4311 | - | - |
| () | 4312 | 1 557 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | 1 557 | - |
| | 4400 | 3 078 | (257) |
| | 4450 | 68 | 326 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 3 146 | 69 |
| | 4490 | - | - |

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