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|-------|---|
| | () |
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| | 26.05.2024 |
| | 0710099_7714024384_2020_001_20240526_3d7cda19-38d1-4e57-9ff4-aa9f27104fdf |
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| | 26.05.2024 () |
| | 7714024384 |
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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 | 4 014 846 | 4 287 446 | 3 390 952 |
| | | 1160 | - | - | - |
| | | 1170 | 108 294 | - | - |
| | | 1180 | 505 118 | 694 600 | 712 017 |
| | | 1190 | - | - | - |
| | I | 1100 | 4 628 258 | 4 982 046 | 4 102 969 |
| II. | | | | | |
| | | 1210 | 3 824 050 | 2 753 654 | 2 445 919 |
| | | 1220 | 867 045 | 762 393 | 631 729 |
| | | 1230 | 10 196 548 | 5 747 849 | 5 415 544 |
| | () | 1240 | 1 682 | - | - |
| | | 1250 | 2 088 322 | 803 587 | 2 796 700 |
| | | 1260 | 6 344 | 3 742 | 7 983 |
| | II | 1200 | 16 983 991 | 10 071 225 | 11 297 875 |
| | | 1600 | 21 612 249 | 15 053 271 | 15 400 844 |

| <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 | 48 | 48 | 48 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 3 114 822 | 146 | 146 |
| | | 1360 | - | - | - |
| | () | 1370 | 2 154 114 | 1 476 086 | 1 370 456 |
| | III | 1300 | 5 268 984 | 1 476 280 | 1 370 650 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 124 689 | 41 412 | 7 449 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 124 689 | 41 412 | 7 449 |
| V. | | | | | |
| | | 1510 | 0 | 600 000 | 570 000 |
| | | 1520 | 15 836 341 | 12 549 709 | 12 989 905 |
| | | 1530 | - | - | - |
| | | 1540 | 297 922 | 342 004 | 295 023 |
| | | 1550 | 84 313 | 43 866 | 167 817 |
| | V | 1500 | 16 218 576 | 13 535 579 | 14 022 745 |
| | | 1700 | 21 612 249 | 15 053 271 | 15 400 844 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 28 834 701 | 18 533 376 |
| | | 2120 | (24 107 278) | (16 215 668) |
| | () | 2100 | 4 727 423 | 2 317 708 |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 912 608) | (2 123 556) |
| | () | 2200 | 2 814 815 | 194 152 |
| | | 2310 | - | - |
| | | 2320 | 28 292 | 26 987 |
| | | 2330 | (21 162) | (15 204) |
| | | 2340 | 545 062 | 910 011 |
| | | 2350 | (2 112 170) | (714 432) |
| | () | 2300 | 1 254 837 | 401 514 |
| | 5 | 2410 | (353 781) | (292 836) |
| | ∴ | 2411 | (304 051) | (241 456) |
| | 6 | 2412 | (49 730) | (51 380) |
| | | 2460 | (223 028) | (3 048) |
| | () | 2400 | 678 028 | 105 630 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 678 028 | 105 630 |

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| | () | 2900 | 68 | 106 |
| | () | 2910 | - | - |

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5 ()
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7 . " ()", "
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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 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 48 | (-) | 146 | - | 1 370 456 | 1 370 650 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 105 630 | 105 630 |
| : | 3211 | | | | | 105 630 | 105 630 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 48 | (-) | 146 | - | 1 476 086 | 1 476 280 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 678 028 | 678 028 |
| : | 3311 | | | | | 678 028 | 678 028 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | 3 114 676 | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 48 | (-) | 3 114 822 | - | 2 154 114 | 5 268 984 |

| 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 | - | 0 | 0 | 0 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 0 | 0 | 0 |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 5 268 984 | 1 476 280 | 1 370 650 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 25 336 752 | 18 345 512 |
| : | 4111 | 24 721 191 | 17 768 117 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 615 561 | 577 395 |
| - | 4120 | (24 583 819) | (19 173 518) |
| : | 4121 | (18 754 516) | (14 044 332) |
| () | 4122 | (4 294 048) | (3 969 100) |
| , | 4123 | (21 156) | (15 204) |
| | 4124 | (238 969) | (132 697) |
| | 4129 | (1 275 130) | (1 012 185) |
| | 4100 | 752 933 | (828 006) |
| - | 4210 | 73 360 | 617 732 |
| () | 4211 | 73 360 | 67 732 |
|) (| 4212 | - | - |
| () | 4213 | 0 | 550 000 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (2 102 533) | (1 632 265) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (2 102 533) | (1 082 265) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (550 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (2 029 173) | (1 014 533) |
| - | 4310 | 4 090 930 | 600 000 |
| : | 4311 | 960 000 | 600 000 |
| () | 4312 | 3 114 676 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 16 254 | - |
| - | 4320 | (1 560 000) | (570 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (1 560 000) | (570 000) |
| | 4329 | (-) | (-) |
| | 4300 | 2 530 930 | 30 000 |
| | 4400 | 1 254 690 | (1 812 539) |
| | 4450 | 803 587 | 2 796 700 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 2 088 322 | 803 587 |
| | 4490 | 30 045 | (180 574) |

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