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| | () |
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| | 27.05.2024 |
| | 0710099_6674121556_2020_001_20240527_c64f7bfd-f7f3-40d3-aa6c-6d94155cde9f |
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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 | 34 328 | 41 817 | 49 307 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 17 892 | 24 378 | 42 479 |
| | | 1160 | 10 208 | 15 617 | 8 180 |
| | | 1170 | - | - | - |
| | | 1180 | 1 481 | 695 | 1 381 |
| | | 1190 | - | - | - |
| | I | 1100 | 63 909 | 82 507 | 101 347 |
| II. | | | | | |
| | | 1210 | 615 128 | 781 681 | 744 570 |
| | | 1220 | 0 | 12 480 | 5 550 |
| | | 1230 | 370 207 | 475 422 | 274 454 |
| | () | 1240 | 0 | - | 4 823 |
| | | 1250 | 4 680 | 19 584 | 1 333 |
| | | 1260 | 276 | 226 | - |
| | II | 1200 | 990 291 | 1 289 393 | 1 030 730 |
| | | 1600 | 1 054 200 | 1 371 900 | 1 132 077 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 258 413 | 231 139 | 200 717 |
| | III | 1300 | 258 423 | 231 149 | 200 727 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 299 | 1 755 | 695 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 299 | 1 755 | 695 |
| V. | | | | | |
| | | 1510 | 488 358 | 578 660 | 530 500 |
| | | 1520 | 304 658 | 558 911 | 398 398 |
| | | 1530 | - | - | - |
| | | 1540 | 1 462 | 1 425 | 1 757 |
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| | V | 1500 | 794 478 | 1 138 996 | 930 655 |
| | | 1700 | 1 054 200 | 1 371 900 | 1 132 077 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 465 460 | 2 673 593 |
| | | 2120 | (2 114 551) | (2 288 068) |
| | () | 2100 | 350 909 | 385 525 |
| | | 2210 | (218 867) | (250 790) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 132 042 | 134 735 |
| | | 2310 | - | - |
| | | 2320 | 182 | 279 |
| | | 2330 | (41 231) | (59 560) |
| | | 2340 | 16 326 | 11 958 |
| | | 2350 | (72 683) | (50 723) |
| | () | 2300 | 34 636 | 36 689 |
| | 5 | 2410 | (7 009) | (6 267) |
| | . . . | 2411 | (8 606) | (4 520) |
| | 6 | 2412 | 1 244 | (1 747) |
| | | 2460 | (353) | - |
| | () | 2400 | 27 274 | 30 422 |
| | , | 2510 | - | - |
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| 31 2018 . | 3100 | 10 | (-) | - | - | 200 717 | 200 727 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 30 422 | 30 422 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 31 2019 . | 3200 | 10 | (-) | - | - | 231 139 | 231 149 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 27 274 | 27 274 |
| : | 3311 | | | | | 27 274 | 27 274 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2020 . | 3300 | 10 | (-) | - | - | 258 413 | 258 423 |

| 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 | 200 717 | 30 422 | 0 | 231 139 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 200 717 | 30 422 | 0 | 231 139 |
| (): | | | | | |
| | 3401 | 200 717 | 30 422 | 0 | 231 139 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 200 717 | 30 422 | 0 | 231 139 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 258 423 | 231 149 | 200 727 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 677 613 | 2 637 500 |
| : | 4111 | 2 423 404 | 2 628 460 |
| , | 4112 | 216 910 | 7 728 |
| | 4113 | - | - |
| | 4119 | 37 299 | 1 312 |
| - | 4120 | (2 603 143) | (2 647 844) |
| : | 4121 | (2 458 825) | (2 514 812) |
| () | 4122 | (27 085) | (37 834) |
| | 4123 | (41 354) | (59 706) |
| | 4124 | (10 723) | (34 572) |
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| | 4129 | (58 044) | (920) |
| | 4100 | 74 470 | (10 344) |
| - | 4210 | 685 | 4 672 |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (0) | (6 023) |
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| , | 4221 | (0) | (5 783) |
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| () | 4222 | (-) | (-) |
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| | 4224 | (-) | (-) |
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| - | 4310 | 1 129 829 | 1 539 283 |
| : | 4311 | 1 129 829 | 1 527 654 |
| () | 4312 | - | - |
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| - | 4320 | (1 219 888) | (1 509 337) |
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| | 4329 | (0) | (30 000) |
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| | 4400 | (14 904) | 18 251 |
| | 4450 | 19 584 | 1 333 |

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| | 4500 | 4 680 | 19 584 |
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