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| | 16.05.2024 |
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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 | - | - | - |
| 2.1 | | 1150 | 37 075 | 22 592 | 7 708 |
| | | | 3 428 | - | - |
| | | | 0 | - | - |
| | | | 33 647 | 22 592 | 7 708 |
| | | 1160 | - | - | - |
| 2.3 | | 1170 | 821 226 | 713 572 | - |
| | | | 553 484 | 475 858 | - |
| | | | 267 742 | 237 713 | - |
| 2.12 | | 1180 | 23 910 | 9 553 | 2 423 |
| | | 1190 | 212 181 | 90 470 | 143 831 |
| 2.7 | | | 212 181 | 90 470 | 143 828 |
| 2.6 | | | 0 | - | 3 |
| | I | 1100 | 1 094 392 | 836 187 | 153 962 |
| II. | | | | | |
| 2.4 | | 1210 | 1 682 338 | 768 602 | 289 315 |
| | | | 524 564 | 324 469 | 76 448 |
| | | | 1 157 774 | 444 133 | 212 867 |
| 2.5 | | 1220 | 0 | - | 1 |

| <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> |
| 2.7 | | 1230 | 4 073 180 | 2 002 090 | 857 972 |
| 2.6 | | | 0 | 29 | 23 |
| | | | 159 488 | 130 696 | 188 756 |
| | | | 279 | 279 | 279 |
| | | | 18 | 29 | 41 |
| | | | 0 | - | - |
| | | | 0 | 2 937 | 523 |
| | | | 332 | 181 | 3 381 |
| | | | 1 358 227 | 591 371 | 404 667 |
| | | | 2 554 836 | 1 276 567 | 260 302 |
| 2.3 | (| 1240 | 0 | - | 33 000 |
| |) | | 0 | - | 33 000 |
| | | 1250 | 71 981 | 3 567 | 3 719 |
| | | | 71 976 | 3 562 | 3 718 |
| | | | 5 | 5 | - |
| | | 1260 | 26 | 94 | 60 874 |
| | | | 0 | - | 60 701 |
| 2.6 | | | 26 | 94 | 173 |
| | II | 1200 | 5 827 525 | 2 774 353 | 1 244 881 |
| | | 1600 | 6 921 917 | 3 610 540 | 1 398 843 |
| III. | | | | | |
| 2.8 | (| 1310 | 100 | 100 | 100 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |

| <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> |
| |) (| 1350 | - | - | - |
| | | 1360 | - | - | - |
| 2.8 | () | 1370 | 15 518 | 5 657 | 434 |
| | III | 1300 | 15 618 | 5 757 | 534 |
| IV. | | | | | |
| 2.10 | | 1410 | 481 134 | 304 499 | - |
| | | | 73 038 | - | - |
| |) (| | 0 | 304 499 | - |
| | | | 408 096 | - | - |
| 2.12 | | 1420 | 796 | 1 217 | 13 146 |
| | | 1430 | - | - | - |
| | | 1450 | 156 480 | 77 589 | 26 484 |
| 2.11 | | | 156 480 | 77 589 | 26 484 |
| | IV | 1400 | 638 410 | 383 305 | 39 630 |
| V. | | | | | |
| 2.10 | | 1510 | 409 662 | 448 896 | 226 |
| | | | 178 | - | - |
| | () | | 0 | 701 | - |
| | () | | 22 639 | 21 935 | - |
| |) (| | 363 377 | 401 014 | - |
| | | | 23 096 | - | - |
| | | | 372 | 246 | 226 |
| | | | 0 | 25 000 | - |

| <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> |
| 2.11 | | 1520 | 5 739 709 | 2 733 695 | 1 339 769 |
| | | | 3 157 | 3 642 | 3 164 |
| | | | 16 442 | 17 909 | 41 118 |
| | () | | 344 | 344 | 344 |
| | | | 1 606 | 112 | 66 |
| | | | 58 757 | 24 853 | 11 310 |
| | | | 170 735 | 55 803 | 44 740 |
| | | | 241 687 | 88 467 | 33 235 |
| | | | 3 141 917 | 1 395 461 | 158 414 |
| | | | 2 105 063 | 1 147 104 | 1 047 378 |
| | | 1530 | - | - | - |
| | | 1540 | 118 518 | 38 887 | 18 684 |
| | | | 9 411 | 435 | 911 |
| | | | 109 106 | 38 452 | 17 773 |
| | | 1550 | - | - | - |
| | V | 1500 | 6 267 889 | 3 221 478 | 1 358 679 |
| | | 1700 | 6 921 917 | 3 610 540 | 1 398 843 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| 2.13 | 4 | 2110 | 6 703 854 | 4 420 329 |
| 2.14 | | 2120 | (6 194 706) | (4 248 949) |
| | () | 2100 | 509 148 | 171 380 |
| | | 2210 | (-) | (-) |
| 2.14 | | 2220 | (496 433) | (170 875) |
| | () | 2200 | 12 715 | 505 |
| | | 2310 | - | - |
| | | 2320 | 44 466 | 23 253 |
| | | 2330 | (46 378) | (23 658) |
| 2.15 | | 2340 | 270 310 | 210 683 |
| | | | 15 739 | 11 313 |
| | | | 1 286 | 685 |
| | | | 9 | 36 |
| | | | 246 836 | 86 210 |
| | | | 10 | 1 000 |
| | , , | | 1 990 | - |
| | | | 0 | 179 |
| | , | | 0 | 57 546 |
| | , | | 3 747 | 52 881 |
| | , | | 694 | 833 |

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| 3 | | | | |
| 1 | 2 | 3 | 4 | 5 |
| 2.15 | | 2350 | (251 250) | (189 610) |
| | | | (1 328) | (18 586) |
| | | | (225) | (20) |
| | | | (26) | (-) |
| | | | (227 140) | (82 328) |
| | | | (56) | (299) |
| | | | (7 263) | (2 657) |
| | | | (1 247) | (1 822) |
| | | | (13 494) | (435) |
| | | | (0) | (48 740) |
| | | | (15) | (272) |
| | | | (456) | (1 450) |
| | () | 2300 | 29 863 | 21 173 |
| 2.12 | 5 | 2410 | (8 750) | (6 936) |
| | ∴ | 2411 | (23 529) | (25 995) |
| | 6 | 2412 | 14 778 | 19 059 |
| | | 2460 | (11 252) | (9 014) |
| | | | (11 252) | (9 014) |
| | () | 2400 | 9 861 | 5 223 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 9 861 | 5 223 |

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| | | | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 9 | | | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 100 | (-) | - | - | 434 | 534 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 5 223 | 5 223 |
| : | 3211 | | | | | 5 223 | 5 223 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 100 | (-) | - | - | 5 657 | 5 757 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 9 861 | 9 861 |
| : | 3311 | | | | | 9 861 | 9 861 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 100 | (-) | - | - | 15 518 | 15 618 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|----------|--------------|
| | | 31 2018 . | 2019 . | | 31 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 534 | 5 223 | 0 | 5 757 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 534 | 5 223 | 0 | 5 757 |
| (): | | | | | |
| | 3401 | 434 | 5 223 | 0 | 5 657 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 434 | 5 223 | 0 | 5 657 |
| , (): | | | | | |
| | 3402 | 100 | 0 | 0 | 100 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 100 | 0 | 0 | 100 |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | | 31 2018 . |
| | 3600 | 15 618 | 5 757 | | 534 |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 7 027 120 | 4 713 301 |
| : | 4111 | 6 806 615 | 4 585 420 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 220 505 | 127 881 |
| - | 4120 | (6 927 683) | (5 036 260) |
| : | 4121 | (5 798 884) | (4 363 346) |
| () | 4122 | (852 280) | (576 918) |
| , | 4123 | (24 666) | (-) |
| | 4124 | (26 056) | (5 108) |
| | 4129 | (225 797) | (90 888) |
| | 4100 | 99 437 | (322 959) |
| - | 4210 | 17 807 | 163 493 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 163 493 |
| , | 4214 | 17 807 | - |
| | 4219 | - | - |
| - | 4220 | (31 294) | (598 720) |

| | | 2020 . | 2019 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (11 294) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (20 000) | (598 720) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (13 487) | (435 227) |
| - | 4310 | 408 096 | 905 320 |
| : | 4311 | 408 096 | 905 320 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (425 634) | (147 286) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (425 634) | (147 286) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (17 538) | 758 034 |
| | 4400 | 68 412 | (152) |
| | 4450 | 3 567 | 3 719 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 71 979 | 3 567 |
| | 4490 | - | - |

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