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| | () |
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| | 04.05.2024 |
| | 0710099_2235008386_2020_000_20240504_be8dfa6e-52fa-4b1e-9da3-eb3ede4a9ca4 |
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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 | 1 157 | 1 203 | 1 250 |
| | | | 429 | 429 | 429 |
| | | | 25 | 45 | 67 |
| | | | 703 | 729 | 754 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 157 | 1 203 | 1 250 |
| II. | | | | | |
| | | 1210 | 907 | 734 | 1 151 |
| | | | 907 | 733 | 1 137 |
| | | 1220 | - | - | - |
| | | 1230 | 212 | 106 | 152 |
| | | | 0 | 3 | 5 |
| | | | 0 | 0 | 20 |
| | | | 212 | 103 | 127 |

| <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> |
| | (| 1240 | - | - | - |
| |) | 1250 | 2 563 | 2 576 | 1 705 |
| | | | 2 563 | 2 576 | 1 703 |
| | | | 0 | 0 | 2 |
| | | 1260 | - | - | - |
| | II | 1200 | 3 682 | 3 416 | 3 008 |
| | | 1600 | 4 839 | 4 619 | 4 258 |
| III. | | | | | |
| | (| 1310 | 2 865 | 2 865 | 2 865 |
| |) | | 2 865 | 2 865 | 2 865 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 143 | 143 | 128 |
| | | | 143 | 143 | - |
| | (| 1370 | 1 786 | 1 551 | 1 215 |
| |) | | 538 | 541 | 507 |
| | | | 1 248 | 1 010 | 708 |
| | III | 1300 | 4 794 | 4 559 | 4 208 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |

| <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> |
| | | 1520 | 45 | 60 | 50 |
| | | | 37 | 52 | 31 |
| | | | 0 | 5 | 19 |
| | | | 8 | 3 | 0 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 45 | 60 | 50 |
| | | 1700 | 4 839 | 4 619 | 4 258 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 7 085 | 7 181 |
| | | | 7 085 | 7 181 |
| | | 2120 | (6 709) | (6 891) |
| | | | (6 709) | (6 891) |
| | () | 2100 | 376 | 290 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 376 | 290 |
| | | 2310 | - | - |
| | | 2320 | 13 | 21 |
| | | | 13 | 21 |
| | | 2330 | (-) | (-) |
| | | 2340 | 774 | 723 |
| | () | | 12 | 0 |
| | | | 156 | 147 |
| | | | 606 | 574 |
| | | 2350 | (469) | (345) |
| | (, . ,) | | (0) | (105) |
| | | | (30) | (31) |
| | | | (24) | (16) |
| | | | (155) | (147) |
| | | | (48) | (46) |
| | () | 2300 | 694 | 689 |
| | 5 | 2410 | (197) | (148) |

| | | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | · · () | 2421 | - | - |
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| 1. | | | | | | | |
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| 31 2018 . | 3100 | 2 865 | (-) | - | 128 | 1 215 | 4 208 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 541 | 541 |
| : | 3211 | | | | | 541 | 541 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (205) | (205) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (114) | (114) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (76) | (76) |
| | 3230 | | | - | - | - | |
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| 31 2019 . | 3200 | 2 865 | (-) | - | 143 | 1 551 | 4 559 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 538 | 538 |
| : | 3311 | | | | | 538 | 538 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (303) | (303) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (222) | (222) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (81) | (81) |
| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 2 865 | (-) | - | 143 | 1 786 | 4 794 |

| 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> |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 4 794 | 4 559 | 4 208 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 7 808 | 8 235 |
| : | 4111 | 6 984 | 7 192 |
| , | 4112 | 756 | 721 |
| | 4113 | - | - |
| | 4119 | 68 | 322 |
| - | 4120 | (7 753) | (7 309) |
| : | 4121 | (3 167) | (2 811) |
| () | 4122 | (2 851) | (2 733) |
| | 4123 | (-) | (-) |
| | 4124 | (180) | (132) |
| | 4129 | (1 555) | (1 633) |
| | 4100 | 55 | 926 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2020 . | 2019 . |
|------------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 13 | 21 |
| : | 4311 | - | - |
| () | 4312 | 0 | 21 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 13 | - |
| - | 4320 | (81) | (76) |
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| () () | 4322 | (81) | (76) |
| () | 4323 | (-) | (-) |
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| | 4300 | (68) | (55) |
| | 4400 | (13) | 871 |
| | 4450 | 2 576 | 1 705 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 2 563 | 2 576 |
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