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| | () |
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| | 12.05.2024 |
| | 0710099_4205070750_2020_000_20240512_f5d63e21-cf71-41d6-abea-502736c0c769 |
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| | 12.05.2024 () |
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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 | - | - | - |
| | | 1150 | 81 400 | 83 792 | 32 770 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 81 400 | 83 792 | 32 770 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 8 248 | 29 671 | 15 614 |
| | (| 1240 | - | - | - |
| |) | 1250 | 800 | 9 672 | 110 228 |
| | | 1260 | - | - | - |
| | II | 1200 | 9 048 | 39 343 | 125 842 |
| | | 1600 | 90 448 | 123 135 | 158 612 |

| <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 | 84 959 | 117 147 | 105 213 |
| | III | 1300 | 84 969 | 117 157 | 105 223 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 4 500 | 5 340 | 52 500 |
| | | 1520 | 979 | 638 | 889 |
| | | 1530 | - | - | - |
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| | V | 1500 | 5 479 | 5 978 | 53 389 |
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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 11 285 | 12 739 |
| | | 2120 | (10 184) | (8 971) |
| | () | 2100 | 1 101 | 3 768 |
| | | 2210 | (-) | (-) |
| | | 2220 | (0) | (338) |
| | () | 2200 | 1 101 | 3 430 |
| | | 2310 | - | - |
| | | 2320 | 0 | 9 759 |
| | | 2330 | (-) | (-) |
| | | 2340 | 10 292 | 3 |
| | | 2350 | (42 965) | (241) |
| | () | 2300 | (31 572) | 12 951 |
| | 5 | 2410 | (616) | (1 017) |
| | ∴ | 2411 | (616) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (32 188) | 11 934 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| 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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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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| 31 2018 . | 3100 | 10 | (-) | - | - | 105 213 | 105 223 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 11 934 | 11 934 |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 | (-) | - | - | 117 147 | 117 157 |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (32 188) | (32 188) |
| : | 3321 | | | | | (32 188) | (32 188) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
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| 31 2020 . | 3300 | 10 | (-) | - | - | 84 959 | 84 969 |

| 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 | 105 223 | 0 | 0 | 105 223 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 105 223 | 0 | 0 | 105 223 |
| (): | | | | | |
| | 3401 | 105 213 | 0 | 0 | 105 213 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 105 213 | 0 | 0 | 105 213 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 84 969 | 117 157 | 105 223 | |

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| | | 2020 . | 2019 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 21 731 | 21 753 |
| : | 4111 | 12 283 | 11 988 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 0 | 3 |
| | 4119 | 9 448 | 9 762 |
| - | 4120 | (21 603) | (53 517) |
| : | 4121 | (11 359) | (50 521) |
| () , | 4122 | (1 676) | (1 101) |
| , | 4123 | (-) | (-) |
| | 4124 | (442) | (1 369) |
| | | (0) | - |
| | 4129 | (8 126) | (526) |
| | 4100 | 128 | (31 764) |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
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| , | 4214 | - | - |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (0) | (101 000) |
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| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (0) | (101 000) |
| | 4200 | 0 | (101 000) |
| | | | |
| - | 4310 | 37 500 | 32 208 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | | | |
| . | 4314 | - | - |
| | 4319 | 37 500 | 32 208 |
| - | 4320 | (46 500) | (-) |
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| () | 4322 | (-) | (-) |
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| () | 4323 | (-) | (-) |
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| | 4300 | (9 000) | 32 208 |
| | 4400 | (8 872) | (100 556) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 9 672 | 110 228 |
| | 4500 | 800 | 9 672 |
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