

| | |
|-------|---|
| | () |
| | () |
| | 24.05.2024 |
| | 0710099_7727554212_2020_000_20240524_91da1920-9539-4b6f-98b2-950714bcce63 |
| | : |
| | " ()" |
| | 24.05.2024 () |
| | 7727554212 |
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31 2020 .

| <i>1</i> | | | <i>31</i> 2020 . | <i>31</i> 2019 . | <i>31</i> 2018 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| 1.1 | | 1110 | 0 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 6 715 | 8 803 | 15 734 |
| 3 .1 | | | 6 715 | 8 803 | 15 734 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | - | - |
| 3 .2 | | 1180 | 153 | 153 | 153 |
| | | 1190 | 582 | 2 290 | 96 |
| | | | 83 | 2 217 | - |
| | | | 499 | 73 | 96 |
| | I | 1100 | 7 450 | 11 246 | 15 983 |
| II. | | | | | |
| 3 .3 | | 1210 | 218 884 | 106 757 | 602 469 |
| | | | 24 638 | 9 364 | 12 228 |
| | | | 181 665 | 74 407 | 561 346 |
| | | | 12 581 | 22 986 | 28 895 |
| | | 1220 | 47 | 47 | 76 179 |

| <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> |
| 3 .4 | | 1230 | 303 514 | 235 527 | 490 864 |
| | | | 3 629 | 3 533 | 4 508 |
| | | | 98 | 200 | 116 |
| | | | 280 | 442 | 468 |
| | | | 47 947 | 12 800 | 24 846 |
| | | | 184 326 | 171 889 | 407 806 |
| | | | 67 234 | 46 663 | 53 121 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 3 .6 | | 1250 | 606 360 | 336 098 | 330 139 |
| | | 1260 | 293 | 230 | 166 |
| | | | 293 | 230 | 166 |
| | II | 1200 | 1 129 098 | 678 659 | 1 499 817 |
| | | 1600 | 1 136 548 | 689 905 | 1 515 800 |
| III. | | | | | |
| 3 .7 | (| 1310 | 16 200 | 16 200 | 16 200 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| 3 .7 | (| 1350 | 4 938 | 4 938 | 4 938 |
| |) | 1360 | - | - | - |
| | | 1370 | 521 503 | 306 590 | 440 695 |
| | (| 1300 | 542 641 | 327 728 | 461 833 |
| |) | | | | |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 9 112 | 2 545 | 2 524 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |

| <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> |
| | IV | 1400 | 9 112 | 2 545 | 2 524 |
| | V. | | | | |
| | | 1510 | - | - | - |
| 3 .5 | | 1520 | 560 588 | 334 136 | 1 032 183 |
| | | | 284 | 68 | 38 |
| | | | 23 326 | 27 328 | 39 154 |
| | | | 261 568 | 147 928 | 167 339 |
| | | | 275 410 | 158 812 | 825 652 |
| | | 1530 | 0 | - | - |
| | | 1540 | 24 207 | 25 496 | 19 260 |
| | | 1550 | - | - | - |
| | V | 1500 | 584 795 | 359 632 | 1 051 443 |
| | | 1700 | 1 136 548 | 689 905 | 1 515 800 |

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2020 .

| 3 | | | 2020 . | 2019 . |
|------|-----|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| 3 10 | 4 | 2110 | 5 128 569 | 4 194 311 |
| | | | 231 153 | 240 567 |
| | | | 4 897 416 | 3 953 744 |
| 3 11 | | 2120 | (4 051 797) | (3 455 071) |
| | | | (76 081) | (120 563) |
| | | | (3 975 716) | (3 334 508) |
| | () | 2100 | 1 076 772 | 739 240 |
| 3 11 | | 2210 | (396 816) | (368 747) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 679 956 | 370 493 |
| | | 2310 | - | - |
| | | 2320 | 13 479 | 12 822 |
| | | 2330 | (3) | (0) |
| 3 12 | | 2340 | 5 698 | 7 631 |
| | | | 0 | 2 833 |
| | | | 488 | 233 |
| | | | 4 544 | 2 609 |
| | , | | 666 | 1 956 |
| 3 12 | | 2350 | (47 838) | (6 421) |
| | | | (37 368) | (0) |
| | | | (0) | (1 445) |
| | | | (1 364) | (73) |
| | | | (300) | (929) |
| | | | (8 778) | (1 248) |
| | , | | (28) | (2 726) |

| | | | 2020 . | 2019 . |
|------|-------|------|-----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2300 | 651 292 | 384 525 |
| 3 .2 | 5 | 2410 | (131 379) | (78 630) |
| | ∴ | 2411 | (124 811) | (78 609) |
| | 6 | 2412 | (6 568) | (21) |
| | | 2460 | - | - |
| | () | 2400 | 519 913 | 305 895 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 519 913 | 305 895 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 () .

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7 " ()", "

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19.04.2019 . 61 "

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| | | | 2020 . | 2019 . |
|---|------------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | · · () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 16 200 | (-) | 4 938 | - | 440 695 | 461 833 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 305 895 | 305 895 |
| : | 3211 | | | | | 305 895 | 305 895 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (440 000) | (440 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (440 000) | (440 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 16 200 | (-) | 4 938 | - | 306 590 | 327 728 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 519 913 | 519 913 |
| : | 3311 | | | | | 519 913 | 519 913 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | - | - | - | 0 |
| - | 3320 | (0) | - | (-) | (-) | (305 000) | (305 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (305 000) | (305 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 16 200 | (-) | 4 938 | - | 521 503 | 542 641 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 542 641 | 327 728 | 461 833 | |

2020 .

| | | 2020 . | 2019 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 5 276 412 | 4 434 747 |
| : | 4111 | 5 197 997 | 4 265 801 |
| , | 4112 | 55 718 | 79 304 |
| | 4113 | - | - |
| | 4119 | 22 697 | 89 642 |
| - | 4120 | (4 719 182) | (3 947 993) |
| : | 4121 | (4 285 338) | (3 659 628) |
| () | 4122 | (192 151) | (170 190) |
| | 4123 | (3) | (0) |
| | 4124 | (159 958) | (66 564) |
| | 4129 | (81 732) | (51 611) |
| | 4100 | 557 230 | 486 754 |
| - | 4210 | 666 | 2 443 |
| () | 4211 | 666 | 2 443 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (1 248) | (5 157) |

| | | 2020 . | 2019 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (1 248) | (5 157) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (582) | (2 714) |
| - | 4310 | 0 | - |
| : | 4311 | 0 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (305 000) | (440 000) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (305 000) | (440 000) |
| () | | | |
| , | 4323 | (0) | (0) |
| | 4329 | (-) | (-) |
| | 4300 | (305 000) | (440 000) |
| | 4400 | 251 648 | 44 040 |
| | 4450 | 336 098 | 330 139 |

| | | 2020 . | 2019 . |
|---|------|---------|----------|
| 1 | 2 | 3 | 4 |
| | 4500 | 606 360 | 336 098 |
| | 4490 | 18 614 | (38 081) |

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