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|-------|---|
| | () |
| | () |
| | 05.05.2024 |
| | 0710099_7718560308_2020_000_20240505_4a5824d6-3c03-4b25-b68e-14bdf67b987a |
| | : |
| | " " |
| | 05.05.2024 () |
| | 7718560308 |
| | 771701001 |
| | () |
|) - (| 12267 |
| 2 | 43.29 |
| () | 129626, , 3- , . 16, .47 |
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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. | | | | | |
| 1 | | 1110 | 433 | 314 | 2 |
| | | 1120 | 0 | 234 | 11 557 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 3 603 | 5 676 | 7 216 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 4 292 | 1 112 | 12 |
| | | 1190 | 1 409 | 513 | 674 |
| | I | 1100 | 9 736 | 7 849 | 19 461 |
| II. | | | | | |
| 4 | | 1210 | 132 223 | 92 771 | 2 202 |
| | | 1220 | 0 | 20 | 62 |
| 5 | | 1230 | 1 431 746 | 1 737 798 | 1 382 711 |
| | (| 1240 | 7 000 | 7 398 | 8 328 |
| |) | 1250 | 33 972 | 13 039 | 23 625 |
| | | 1260 | 241 | 8 168 | 927 |
| | II | 1200 | 1 605 182 | 1 859 193 | 1 417 856 |
| | | 1600 | 1 614 919 | 1 867 042 | 1 437 317 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 5 | 5 | 5 |
| | () | 1370 | 188 859 | 383 978 | 245 316 |
| | III | 1300 | 188 964 | 384 083 | 245 421 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 956 | 215 | 281 |
| <i>7</i> | | 1430 | 0 | - | - |
| | | 1450 | 0 | 592 | 4 156 |
| | IV | 1400 | 956 | 808 | 4 437 |
| V. | | | | | |
| <i>5.3</i> | | 1510 | 450 627 | 434 519 | 448 074 |
| <i>5.3</i> | | 1520 | 970 938 | 1 042 241 | 739 376 |
| | | 1530 | - | - | - |
| <i>7</i> | | 1540 | 3 434 | 5 392 | 8 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 424 999 | 1 482 151 | 1 187 459 |
| | | 1700 | 1 614 919 | 1 867 042 | 1 437 317 |

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2020 .

| 3 | | | 2020 . | 2019 . |
|---|-------|------|-------------|-------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 081 292 | 2 652 125 |
| 6 | | 2120 | (1 690 570) | (2 025 660) |
| | () | 2100 | 390 722 | 626 465 |
| | | 2210 | (-) | (-) |
| 6 | | 2220 | (93 415) | (78 943) |
| | () | 2200 | 297 307 | 547 522 |
| | | 2310 | - | - |
| | | 2320 | 1 620 | 1 120 |
| | | 2330 | (50 147) | (70 439) |
| | | 2340 | 4 639 | 9 409 |
| | | 2350 | (39 625) | (36 008) |
| | () | 2300 | 213 794 | 451 604 |
| | 5 | 2410 | (44 507) | (93 940) |
| | ∴ | 2411 | (46 967) | (95 106) |
| | 6 | 2412 | 2 460 | 1 165 |
| | | 2460 | (6 907) | - |
| | () | 2400 | 162 380 | 357 664 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 162 380 | 357 664 |

| 3 | | | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | 162 | 358 |
| | () | 2910 | - | - |

3
4
5 ()
6
7 . " ()", "
, () ", "
() "

2020
19.04.2019 . 61 "
02.07.2010 . 66 " "

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

8 2411 .

2020 .

| 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 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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0710002 0710005.

2020 .

| 1. | | | | | | | |
|------------------|----------|----------|----------|----------|----------|-----------|-----------|
| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2018 . | 3100 | 100 | (-) | - | 5 | 245 316 | 245 421 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 357 663 | 357 663 |
| : | 3211 | | | | | 357 663 | 357 663 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (219 000) | (219 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (219 000) | (219 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 100 | (-) | - | 5 | 383 978 | 384 083 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 162 380 | 162 380 |
| : | 3311 | | | | | 162 380 | 162 380 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (357 500) | (357 500) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (357 500) | (357 500) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 100 | (-) | - | 5 | 188 859 | 188 964 |

| 2. | | | | | |
|---------------|----------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
| | | <i>31</i> <i>2018 .</i> | <i>2019 .</i> | | <i>31</i> <i>2019</i> <i>.</i> |
| | | | () | | |
| <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. | | | | | |
| | | <i>31</i> <i>2020</i> <i>.</i> | <i>31</i> <i>2019</i> <i>.</i> | <i>31</i> <i>2018</i> <i>.</i> | |
| | 3600 | 188 964 | 384 083 | 245 421 | |

2020 .

| | | 2020 . | 2019 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 230 192 | 2 444 588 |
| : | 4111 | 2 226 260 | 2 224 284 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 932 | 220 304 |
| - | 4120 | (1 868 725) | (2 247 050) |
| : | 4121 | (1 568 691) | (1 859 141) |
| () | 4122 | (141 279) | (144 034) |
| , | 4123 | (51 345) | (71 667) |
| | 4124 | (71 884) | (101 826) |
| | 4129 | (35 526) | (70 382) |
| | 4100 | 361 467 | 197 538 |
| - | 4210 | 1 272 | 917 |
| () | 4211 | 874 | 917 |
|) (| 4212 | - | - |
| () | 4213 | 398 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (1 059) | (3 213) |

| | | 2020 . | 2019 . |
|------------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (1 059) | (3 213) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 213 | (2 296) |
| - | 4310 | 1 807 630 | 2 176 196 |
| : | 4311 | 1 807 630 | 2 176 196 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 148 376) | (2 382 024) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (357 500) | (190 530) |
| () , | 4323 | (1 790 324) | (2 188 524) |
| | 4329 | (552) | (2 970) |
| | 4300 | (340 746) | (205 828) |
| | 4400 | 20 934 | (10 586) |
| | 4450 | 13 039 | 23 625 |

| | | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 33 972 | 13 039 |
| | 4490 | - | - |

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