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| | () |
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| | 05.05.2024 |
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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 | 25 351 | 31 333 | 51 346 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 25 351 | 31 333 | 51 346 |
| II. | | | | | |
| | | 1210 | 5 429 | 5 873 | 9 097 |
| | | 1220 | - | - | - |
| | | 1230 | 10 370 | 8 257 | 8 948 |
| | (| 1240 | - | - | - |
| |) | 1250 | 21 899 | 18 705 | 19 327 |
| | | 1260 | 259 | 184 | 194 |
| | II | 1200 | 37 957 | 33 019 | 37 566 |
| | | 1600 | 63 308 | 64 352 | 88 912 |

| <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 | 500 | 500 | 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 53 519 | 54 724 | 95 870 |
| | () | 1350 | - | - | - |
| | | 1360 | 50 | 50 | 50 |
| | () | 1370 | (2 936) | (4 107) | (28 671) |
| | III | 1300 | 51 133 | 51 167 | 67 749 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 11 931 | 12 864 | 20 351 |
| | | 1530 | - | - | - |
| | | 1540 | 243 | 321 | 812 |
| | | 1550 | - | - | - |
| | V | 1500 | 12 175 | 13 185 | 21 163 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 137 721 | 200 383 |
| | | 2120 | (138 181) | (193 517) |
| | () | 2100 | (460) | 6 866 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (460) | 6 866 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 3 303 | 2 667 |
| | | 2350 | (2 388) | (9 033) |
| | () | 2300 | 455 | 500 |
| | 5 | 2410 | (423) | (360) |
| | ∴ | 2411 | (423) | (360) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (9) |
| | , | | 0 | (9) |
| | () | 2400 | 32 | 131 |
| | , | 2510 | (1 205) | (41 146) |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | (1 173) | (41 015) |

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| | () | 2421 | - | - |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2018 . | 3100 | 500 | (-) | 95 870 | 50 | (28 671) | 67 749 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 24 646 | 24 646 |
| : | 3211 | | | | | 131 | 131 |
| | 3212 | | | - | | 24 515 | 24 515 |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (41 146) | (-) | (82) | (41 228) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (41 146) | | (-) | (41 146) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 500 | (-) | 54 724 | 50 | (4 107) | 51 167 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 237 | 1 237 |
| : | 3311 | | | | | 32 | 32 |
| | 3312 | | | - | | 1 205 | 1 205 |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (1 205) | (-) | (66) | (1 271) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (1 205) | | (-) | (1 205) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (66) | (66) |
| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 500 | (-) | 53 519 | 50 | (2 936) | 51 133 |

| 2. | | | | | |
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| | | 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> |
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| : | 3400 | 67 749 | 131 | (16 713) | 51 167 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 67 749 | 131 | (16 713) | 51 167 |
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| | 3401 | (28 671) | 131 | 24 433 | (4 107) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (28 671) | 131 | 24 433 | (4 107) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 51 133 | 51 167 | 67 749 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 175 040 | 241 616 |
| : | 4111 | 149 697 | 236 050 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 25 343 | 5 566 |
| - | 4120 | (171 846) | (242 238) |
| : | 4121 | (53 777) | (97 685) |
| () | 4122 | (109 587) | (93 146) |
| , | 4123 | (-) | (-) |
| | 4124 | (81) | (167) |
| | 4129 | (8 401) | (51 240) |
| | 4100 | 3 194 | (622) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| () | 4213 | - | - |
| , | 4214 | - | - |
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| 1 | 2 | 3 | 4 |
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