

| | |
|-------|---|
| | () |
| | () |
| | 04.05.2024 |
| | 0710099_2266001422_2020_002_20240504_0fc78de3-8a3d-4762-a75a-e96ac036ddb5 |
| | : |
| | " " |
| | 04.05.2024 () |
| | 2266001422 |
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| | () |
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| 2 | 01.11.1 |
| () | 658533, , - , , , 2 |
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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 | 31 893 | 33 085 | 32 499 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 31 893 | 33 085 | 32 499 |
| II. | | | | | |
| | | 1210 | 40 955 | 35 260 | 38 756 |
| | | 1220 | - | - | - |
| | | 1230 | 348 | 390 | 419 |
| | (| 1240 | - | - | - |
| |) | 1250 | 563 | 300 | 3 258 |
| | | 1260 | 0 | 0 | 0 |
| | II | 1200 | 41 866 | 35 950 | 42 433 |
| | | 1600 | 73 759 | 69 035 | 74 932 |

| <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 | 35 | 35 | 35 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 36 723 | 36 723 | 36 723 |
| | () | 1350 | - | - | - |
| | | 1360 | 20 014 | 20 014 | 20 014 |
| | () | 1370 | 0 | 0 | 2 564 |
| | III | 1300 | 56 772 | 56 772 | 59 336 |
| IV. | | | | | |
| | | 1410 | 7 843 | 3 784 | 7 402 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 7 843 | 3 784 | 7 402 |
| V. | | | | | |
| | | 1510 | 300 | 2 650 | 1 500 |
| | | 1520 | 8 844 | 5 829 | 6 694 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 9 144 | 8 479 | 8 194 |
| | | 1700 | 73 759 | 69 035 | 74 932 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 58 186 | 57 286 |
| | | 2120 | (57 770) | (56 605) |
| | () | 2100 | 416 | 681 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 416 | 681 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (846) | (1 091) |
| | | 2340 | 2 643 | 2 249 |
| | | 2350 | (1 415) | (838) |
| | () | 2300 | 798 | 1 001 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (70) | (312) |
| | () | 2400 | 728 | 689 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 728 | 689 |

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

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5 ()
6
7 . " ()", "
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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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

8 2411 .

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 35 | (0) | 36 723 | 20 014 | 2 564 | 59 336 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | 0 | 0 | 0 | 689 | 689 |
| : | 3211 | | | | | 689 | 689 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 0 | 0 | 0 | | | 0 |
| | 3215 | 0 | 0 | 0 | | - | |
| | 3216 | 0 | 0 | 0 | 0 | - | 0 |
| - | 3220 | (0) | 0 | (0) | (0) | (3 253) | (3 253) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (3 253) | (3 253) |
| | 3224 | (0) | 0 | 0 | | - | (0) |
| | 3225 | (0) | 0 | 0 | | - | (0) |
| | 3226 | 0 | 0 | 0 | 0 | - | (0) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 35 | (0) | 36 723 | 20 014 | 0 | 56 772 |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (0) | - | - | | - | (0) |
| | 3325 | (0) | - | - | | - | (0) |
| | 3326 | 0 | - | - | - | - | (0) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 35 | (0) | 36 723 | 20 014 | 0 | 56 772 |

| 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 | 56 772 | 56 772 | 59 336 | |

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| | | 2020 . | 2019 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 55 099 | 59 535 |
| : | 4111 | 52 940 | 56 540 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 2 159 | 2 995 |
| - | 4120 | (53 868) | (58 099) |
| : | 4121 | (26 098) | (33 571) |
| () | 4122 | (15 855) | (21 347) |
| , | 4123 | (846) | (1 091) |
| | 4124 | (-) | (-) |
| | 4129 | (11 069) | (2 090) |
| | 4100 | 1 231 | 1 436 |
| - | 4210 | 3 632 | 8 015 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 3 632 | 8 015 |
| - | 4220 | (3 632) | (8 015) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (3 632) | (8 015) |
| | 4200 | 0 | 0 |
| - | 4310 | 7 132 | 8 056 |
| : | 4311 | 7 132 | 8 056 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (8 100) | (7 847) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (8 100) | (7 847) |
| | 4329 | (-) | (-) |
| | 4300 | (968) | 209 |
| | 4400 | 263 | 1 645 |
| | 4450 | 300 | 3 258 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 563 | 4 903 |
| | 4490 | - | - |

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