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| | () |
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| | 03.05.2024 |
| | 0710099_0276132011_2020_000_20240503_65d9833b-bf0b-4710-9a3c-fd9db2561dd4 |
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| | " - " |
| | 03.05.2024 () |
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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 | 0 | - | 745 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 0 | 0 | 745 |
| II. | | | | | |
| | | 1210 | 3 782 | 3 005 | 3 758 |
| | | 1220 | - | - | - |
| | | 1230 | 6 646 | 7 793 | 5 670 |
| | (| 1240 | - | - | - |
| |) | 1250 | 423 | 2 | 294 |
| | | 1260 | - | - | - |
| | II | 1200 | 10 852 | 10 800 | 9 722 |
| | | 1600 | 10 852 | 10 800 | 10 467 |

| <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 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 648 | 648 | 648 |
| | () | 1370 | 1 879 | 3 914 | 4 514 |
| | III | 1300 | 3 027 | 5 062 | 5 172 |
| IV. | | | | | |
| | | 1410 | 725 | - | 781 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 2 778 | - | - |
| | IV | 1400 | 3 504 | 0 | 781 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 4 321 | 5 738 | 4 515 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 4 321 | 5 738 | 4 515 |
| | | 1700 | 10 852 | 10 800 | 10 467 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 43 252 | 45 462 |
| | | 2120 | (25 202) | (19 835) |
| | () | 2100 | 18 050 | 25 627 |
| | | 2210 | (-) | (-) |
| | | 2220 | (16 046) | (22 893) |
| | () | 2200 | 2 004 | 2 734 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (1 823) | (2 003) |
| | () | 2300 | 181 | 731 |
| | 5 | 2410 | (36) | (146) |
| | . ∴ | 2411 | (36) | (146) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 145 | 585 |
| | , | 2510 | - | - |
| | () | | | |
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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 | (-) | (-) |
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| 31 2018 . | 3100 | 10 | (-) | - | 648 | 4 514 | 5 172 |
| 2019 . | | | | | | | |
| - | 3210 | 490 | - | - | - | 1 467 | 1 467 |
| : | 3211 | | | | | 1 467 | 1 467 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | 490 | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (2 067) | (2 067) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2019 . | 3200 | 500 | (-) | - | 648 | 3 914 | 5 062 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 145 | 145 |
| : | 3311 | | | | | 145 | 145 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 180) | (2 180) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 500 | (-) | - | 648 | 1 879 | 3 027 |

| 2. | | | | | |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 5 172 | 1 471 | (2 068) | 4 575 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 5 172 | 1 471 | (2 068) | 4 575 |
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| | 3401 | 4 514 | 1 471 | (2 558) | 3 427 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 4 514 | 1 471 | (2 558) | 3 427 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 3 027 | 5 062 | 5 172 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 43 732 | 51 211 |
| : | 4111 | 43 290 | 50 392 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 442 | 819 |
| - | 4120 | (42 076) | (49 055) |
| : | 4121 | (33 488) | (34 310) |
| () | 4122 | (5 511) | (5 299) |
| , | 4123 | (1) | (78) |
| | 4124 | (47) | (216) |
| | 4129 | (3 029) | (9 152) |
| | 4100 | 1 656 | 2 156 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 725 | - |
| : | 4311 | 725 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 960) | (2 448) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (1 897) | (1 799) |
| () , | 4323 | (63) | (649) |
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| | 4400 | 421 | (292) |
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| 1 | 2 | 3 | 4 |
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