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|-------|---------------------------------------------------------------------------|
| | () |
| | () |
| | 14.05.2024 |
| | 0710099_2465073051_2020_000_20240514_691082f6-d98a-4fba-bb22-938514d8a53c |
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| | 14.05.2024 () |
| | 2465073051 |
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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 | 43 191 | 47 027 | 53 480 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 6 043 | - | - |
| | I | 1100 | 49 234 | 47 027 | 53 480 |
| II. | | | | | |
| | | 1210 | 183 | - | 1 100 |
| | | 1220 | - | - | - |
| | | 1230 | 3 842 | 3 292 | 594 |
| | (| 1240 | - | - | - |
| |) | 1250 | 4 117 | 4 688 | 846 |
| | | 1260 | - | - | - |
| | II | 1200 | 8 142 | 7 980 | 2 540 |
| | | 1600 | 57 376 | 55 007 | 56 020 |

| <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 | 50 000 | 50 000 | 50 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 3 509 | 3 951 | 3 266 |
| | III | 1300 | 53 509 | 53 951 | 53 266 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | - | 1 810 |
| | | 1520 | 3 867 | 1 056 | 944 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 3 867 | 1 056 | 2 754 |
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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 15 392 | 16 816 |
| | | 2120 | (11 630) | (14 235) |
| | () | 2100 | 3 762 | 2 581 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 3 762 | 2 581 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (958) | (1 001) |
| | () | 2300 | 2 806 | 1 580 |
| | 5 | 2410 | (561) | (316) |
| | ∴ | 2411 | (561) | (316) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 2 245 | 1 264 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 50 000 | (-) | - | - | 3 266 | 53 266 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 264 | 1 264 |
| : | 3211 | | | | | 1 264 | 1 264 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (579) | (579) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (579) | (579) |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 50 000 | (-) | - | - | 3 951 | 53 951 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 244 | 2 244 |
| : | 3311 | | | | | 2 244 | 2 244 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 686) | (2 686) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (2 686) | (0) |
| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 50 000 | (-) | - | - | 3 509 | 53 509 |

| 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 | 53 266 | 1 264 | (579) | 53 951 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 53 266 | 1 264 | (579) | 53 951 |
| (): | | | | | |
| | 3401 | 3 266 | 1 264 | (579) | 3 951 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 3 266 | 1 264 | (579) | 3 951 |
| , (): | | | | | |
| | 3402 | 50 000 | 0 | 0 | 50 000 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 50 000 | 0 | 0 | 50 000 |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 53 509 | 53 951 | 53 266 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 22 455 | 17 788 |
| : | 4111 | 19 906 | 17 788 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 2 549 | - |
| - | 4120 | (12 967) | (11 557) |
| : | 4121 | (4 357) | (6 470) |
| () | 4122 | (600) | (981) |
| | 4123 | (-) | (-) |
| | 4124 | (545) | (166) |
| | 4129 | (7 465) | (3 940) |
| | 4100 | 9 488 | 6 231 |
| - | 4210 | 1 000 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 1 000 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (8 722) | (-) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (7 722) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 000) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (7 722) | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 337) | (2 389) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (2 337) | (579) |
| () , | 4323 | (0) | (1 810) |
| | 4329 | (-) | (-) |
| | 4300 | (2 337) | (2 389) |
| | 4400 | (571) | 3 842 |
| | 4450 | 4 688 | 846 |

| | | 2020 . | 2019 . |
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