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| | () |
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| | 03.05.2024 |
| | 0710099_5250038133_2020_000_20240503_c38aab7a-3818-4ea7-bc4b-4472333a012d |
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| | 03.05.2024 () |
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| <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 | 522 689 | 552 289 | 550 384 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 0 | 0 |
| | | 1180 | 805 | 182 | 158 |
| | | 1190 | 30 | 2 249 | 24 068 |
| | I | 1100 | 523 524 | 554 720 | 574 610 |
| II. | | | | | |
| | | 1210 | 180 756 | 190 333 | 202 195 |
| | | 1220 | 0 | 0 | 168 |
| | | 1230 | 69 411 | 80 002 | 63 023 |
| | (| 1240 | 5 | 5 | 34 |
| |) | 1250 | 388 | 433 | 420 |
| | | 1260 | 1 | 2 | - |
| | II | 1200 | 250 561 | 270 775 | 265 840 |
| | | 1600 | 774 085 | 825 495 | 840 450 |

| <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 | 30 546 | 30 546 | 30 546 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 2 978 | 2 978 | 2 978 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 215 581 | 144 386 | 111 363 |
| | III | 1300 | 249 105 | 177 910 | 144 887 |
| IV. | | | | | |
| | | 1410 | 364 391 | 400 655 | 451 195 |
| | | 1420 | 105 | 146 | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 0 | 0 |
| | IV | 1400 | 364 496 | 400 801 | 451 195 |
| V. | | | | | |
| | | 1510 | 45 657 | 116 697 | 83 145 |
| | | 1520 | 112 140 | 127 738 | 158 041 |
| | | 1530 | 0 | 0 | 0 |
| | | 1540 | 2 687 | 2 349 | 3 182 |
| | | 1550 | - | - | - |
| | V | 1500 | 160 484 | 246 784 | 244 368 |
| | | 1700 | 774 085 | 825 495 | 840 450 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 488 540 | 431 407 |
| | | 2120 | (412 217) | (399 188) |
| | () | 2100 | 76 323 | 32 219 |
| | | 2210 | (-) | (-) |
| | | 2220 | (20 226) | (16 835) |
| | () | 2200 | 56 097 | 15 384 |
| | | 2310 | - | - |
| | | 2320 | 76 | 23 |
| | | 2330 | (10 245) | (17 807) |
| | | 2340 | 50 989 | 51 563 |
| | | 2350 | (25 497) | (15 547) |
| | () | 2300 | 71 420 | 33 616 |
| | 5 | 2410 | (225) | (593) |
| | ∴ | 2411 | (889) | (472) |
| | 6 | 2412 | 663 | 121 |
| | | 2460 | 0 | 0 |
| | () | 2400 | 71 195 | 33 023 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 71 195 | 33 023 |

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| 31 2018 . | 3100 | 30 546 | (-) | 2 978 | - | 111 363 | 144 887 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 33 023 | 33 023 |
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| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 30 546 | (-) | 2 978 | - | 144 386 | 177 910 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 71 195 | 71 195 |
| : | 3311 | | | | | 71 195 | 71 195 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 30 546 | (-) | 2 978 | - | 215 581 | 249 105 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 249 105 | 177 910 | 144 887 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 534 968 | 440 817 |
| : | 4111 | 484 350 | 392 812 |
| , | 4112 | 97 | 77 |
| | 4113 | - | - |
| | 4119 | 50 521 | 47 928 |
| - | 4120 | (421 088) | (391 537) |
| : | 4121 | (323 472) | (299 944) |
| () | 4122 | (56 034) | (67 358) |
| | 4123 | (8 994) | (14 745) |
| | 4124 | (143) | (351) |
| | 4129 | (32 445) | (9 139) |
| | 4100 | 113 880 | 49 280 |
| - | 4210 | 4 553 | 1 786 |
| () | 4211 | 4 553 | 1 752 |
|) (| 4212 | - | - |
| () | 4213 | 0 | 34 |
| , | 4214 | 0 | 0 |
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| - | 4220 | (15 892) | (33 812) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (15 892) | (33 712) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (100) |
| , | 4224 | (0) | (0) |
| | 4229 | (-) | (-) |
| | 4200 | (11 339) | (32 026) |
| - | 4310 | 118 872 | 183 700 |
| : | 4311 | 97 820 | 183 700 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 21 052 | 0 |
| - | 4320 | (221 458) | (200 941) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (200 164) | (200 941) |
| | 4329 | (21 294) | (-) |
| | 4300 | (102 586) | (17 241) |
| | 4400 | (45) | 13 |
| | 4450 | 433 | 420 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 388 | 433 |
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