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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 | 9 874 | 14 725 | 23 727 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 15 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 9 889 | 14 725 | 23 727 |
| II. | | | | | |
| | | 1210 | 42 644 | 268 605 | 293 472 |
| | | 1220 | 25 | 15 | 1 469 |
| | | 1230 | 162 012 | 700 778 | 716 291 |
| | () | 1240 | 838 108 | 799 832 | 994 757 |
| | | 1250 | 11 316 | 112 454 | 53 099 |
| | | 1260 | 927 | 1 896 | 538 |
| | II | 1200 | 1 055 032 | 1 883 580 | 2 059 626 |
| | | 1600 | 1 064 921 | 1 898 305 | 2 083 353 |

| <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 | 10 000 | 10 000 | 10 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 500 | 500 | 500 |
| | () | 1370 | 103 751 | 98 778 | 92 799 |
| | III | 1300 | 114 251 | 109 278 | 103 299 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 577 | 874 | 1 363 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 577 | 874 | 1 363 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 950 002 | 1 717 005 | 1 978 691 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 91 | 71 148 | - |
| | V | 1500 | 950 093 | 1 788 153 | 1 978 691 |
| | | 1700 | 1 064 921 | 1 898 305 | 2 083 353 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 227 922 | 537 083 |
| | | 2120 | (1 208 432) | (690 386) |
| | () | 2100 | 19 490 | (153 303) |
| | | 2210 | (-) | (-) |
| | | 2220 | (188 213) | (129 211) |
| | () | 2200 | (168 723) | (282 514) |
| | | 2310 | - | - |
| | | 2320 | 35 507 | 55 033 |
| | | 2330 | (18 682) | (2 387) |
| | | 2340 | 297 418 | 320 628 |
| | | 2350 | (138 753) | (68 437) |
| | () | 2300 | 6 767 | 22 323 |
| | 5 | 2410 | (1 794) | (4 585) |
| | ∴ | 2411 | (2 106) | (5 074) |
| | 6 | 2412 | 312 | 489 |
| | | 2460 | 0 | (9) |
| | () | 2400 | 4 973 | 17 729 |
| | , | 2510 | - | - |
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| | 7 | 2500 | 4 973 | 17 729 |

| 3 | | | 2020 . | 2019 . |
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| | () | 2900 | - | - |
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| | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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| 9 | | | 2020 . | 2019 . |
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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 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2018 . | 3100 | 10 000 | (-) | - | 500 | 92 799 | 103 299 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 17 728 | 17 728 |
| : | 3211 | | | | | 17 728 | 17 728 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (11 750) | (11 750) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (11 750) | (11 750) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 000 | (-) | - | 500 | 98 778 | 109 278 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 4 973 | 4 973 |
| : | 3311 | | | | | 4 973 | 4 973 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 10 000 | (-) | - | 500 | 103 751 | 114 251 |

| 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 | 103 299 | 17 728 | (11 749) | 109 278 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 103 299 | 17 728 | (11 749) | 109 278 |
| (): | | | | | |
| | 3401 | 92 799 | 17 728 | (11 749) | 98 778 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 92 799 | 17 728 | (11 749) | 98 778 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | | 31 2018 . |
| | 3600 | 114 251 | 109 278 | | 103 299 |

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| | | 2020 . | 2019 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 403 433 | 989 125 |
| : | 4111 | 1 302 524 | 529 177 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 100 909 | 356 104 |
| - | 4120 | (1 534 359) | (1 074 912) |
| : | 4121 | (1 247 050) | (514 699) |
| () | 4122 | (113 789) | (196 668) |
| , | 4123 | (18 682) | (1 418) |
| , | 4124 | (2 319) | (231) |
| | 4129 | (152 519) | (361 896) |
| | 4100 | (130 926) | (85 787) |
| - | 4210 | 154 155 | 340 850 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 92 692 | 169 241 |
| , | 4214 | 50 741 | 72 116 |
| | | 0 | 99 493 |

| | | 2020 . | 2019 . |
|------|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
| | 4219 | 10 722 | - |
| - | 4220 | (119 468) | (182 960) |
| : | | | |
| ， | 4221 | (-) | (-) |
| ， | | | |
| () | 4222 | (-) | (-) |
| ()， | 4223 | (93 432) | (81 060) |
| ， | | | |
| | 4224 | (-) | (-) |
| | 4229 | (26 036) | (101 900) |
| | 4200 | 34 687 | 157 890 |
| | | | |
| - | 4310 | 1 508 096 | 418 630 |
| : | 4311 | 968 096 | 418 630 |
| () | 4312 | - | - |
| ， | 4313 | - | - |
| ， | | | |
| ， | 4314 | - | - |
| ， | | | |
| | 4319 | 540 000 | - |
| - | 4320 | (1 512 229) | (428 853) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (0) | (10 223) |
| () | | | |
| () | 4323 | (799 121) | (418 630) |
| ， | | | |
| | 4329 | (713 108) | (-) |
| | 4300 | (4 133) | (10 223) |
| | 4400 | (100 372) | 61 880 |

| | | 2020 . | 2019 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4450 | 112 454 | 53 099 |
| | 4500 | 11 316 | 112 454 |
| | 4490 | (766) | (2 525) |

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