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|-------|---|
| | () |
| | () |
| | 26.05.2024 |
| | 0710099_4703102469_2020_001_20240526_f3798c4d-d06e-43a2-8627-d45e820569c8 |
| | : |
| | " " |
| | 26.05.2024 () |
| | 4703102469 |
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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 | 40 036 | 44 082 | 48 360 |
| | | | 14 101 | 14 101 | 14 101 |
| | | | 26 054 | 29 981 | 34 259 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 8 869 | 30 376 | 27 709 |
| | | 1190 | - | - | - |
| | I | 1100 | 48 905 | 74 458 | 76 069 |
| II. | | | | | |
| | | 1210 | 1 015 | 1 317 | 6 722 |
| | | | 0 | - | - |
| | | | 184 | 182 | 182 |
| | | | 831 | 1 135 | 5 337 |
| | | | 0 | - | 1 203 |
| | | 1220 | 164 | 227 | 228 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 37 677 | 36 304 | 46 045 |
| | | | 31 135 | 26 516 | 25 846 |
| | | | 4 561 | 5 984 | 16 815 |
| | | | 1 607 | 2 772 | 2 615 |
| | (| 1240 | - | - | - |
| |) | 1250 | 45 | 257 | 190 |
| | | 1260 | 9 944 | 9 935 | 5 729 |
| | | | 9 839 | 9 839 | 5 635 |
| | | | 13 | 4 | 1 |
| | II | 1200 | 48 845 | 48 040 | 58 914 |
| | | 1600 | 97 750 | 122 498 | 134 983 |
| III. | | | | | |
| | (| 1310 | 84 120 | 96 985 | 103 071 |
| | , | | | | |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | (137 163) | (129 283) | (120 639) |
| |) | 1300 | (53 043) | (32 298) | (17 568) |
| | III | | | | |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 148 608 | 151 337 | 150 448 |
| | | | 129 478 | 92 363 | 54 025 |
| | | | 196 | - | 44 |
| | | | 2 063 | 410 | 1 026 |
| | | | 4 432 | 35 679 | 34 855 |
| | | | 0 | 140 | 8 365 |
| | | | 12 196 | 22 305 | 51 623 |
| | | 1530 | - | - | - |
| | | 1540 | 2 185 | 3 459 | 2 103 |
| | | 1550 | - | - | - |
| | V | 1500 | 150 793 | 154 796 | 152 551 |
| | | 1700 | 97 750 | 122 498 | 134 983 |

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2020 .

| 3 | | | 2020 . | 2019 . |
|---|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 828 | 6 743 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 3 828 | 6 743 |
| | | 2210 | (-) | (-) |
| | | 2220 | (14 316) | (13 701) |
| | () | 2200 | (10 488) | (6 958) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 22 348 | 27 432 |
| | | 2350 | (9 330) | (36 843) |
| | () | 2300 | 2 530 | (16 369) |
| | 5 | 2410 | (20 986) | 2 667 |
| | . . . | 2411 | (-) | (-) |
| | 6 | 2412 | (21 507) | 2 667 |
| | | 2460 | (702) | (155) |
| | () | 2400 | (19 158) | (13 857) |
| | | 2510 | - | - |
| | () | 2520 | - | - |
| | | 2530 | - | - |
| | () | 2500 | (19 158) | (13 857) |
| | 7 | | | |

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

3
4
5 ()
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7 . " ()", "

2020
19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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

8 2411 .

2020 .

| 1. | | | | | | | | |
|---------------|---------------|------|---------|-----|-----|-----|-----------|----------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2018 . | 3100 | 103 071 | (-) | - | - | (120 639) | (17 568) |
| 2019 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 5 213 | 5 213 |
| : | : | 3211 | | | | | - | - |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | 5 213 | 5 213 |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (6 086) | - | (-) | (-) | (13 857) | (19 943) |
| : | : | 3221 | | | | | (13 857) | (13 857) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | | (6 086) | - | - | - | - | (6 086) |
| | | 3230 | | | - | - | - | |

| 1. | | | | | | | |
|------------------|------|----------|-----|-----|-----|-----------|----------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2019 . | 3200 | 96 985 | (-) | - | - | (129 283) | (32 298) |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 11 278 | 11 278 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 11 278 | 11 278 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (12 865) | - | (-) | (-) | (19 158) | (32 023) |
| : | 3321 | | | | | (19 158) | (19 158) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | | (12 865) | - | - | - | - | (12 865) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 84 120 | (-) | - | - | (137 163) | (53 043) |

| 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 | (53 043) | (32 298) | (17 568) | |

2020 .

| | | 2020 . | 2019 . |
|----------|------|---------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 7 983 | 13 856 |
| : | 4111 | 4 953 | 6 329 |
| , | 4112 | 1 263 | 2 783 |
| | 4113 | - | - |
| | 4119 | 1 767 | 4 744 |
| - | 4120 | (8 277) | (14 609) |
| : | 4121 | (119) | (3 727) |
| () | 4122 | (6 760) | (7 015) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (1 398) | (3 867) |
| | 4100 | (294) | (753) |
| - | 4210 | 0 | 820 |
| () | 4211 | 0 | 820 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2020 . | 2019 . |
|------------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 820 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (294) | 67 |
| | 4450 | 249 | 190 |

| | | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | (45) | 257 |
| | 4490 | - | - |

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