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| | 04.06.2024 |
| | 0710099_4100000280_2020_002_20240604_1d1a018d-d6aa-45e1-ad04-d927ca64d77d |
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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 | 1 457 | 118 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 37 537 | 39 181 | 40 351 |
| | | | 0 | 38 261 | 39 431 |
| | - | | 0 | 920 | 920 |
| | | | 0 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 38 994 | 39 299 | 40 351 |
| II. | | | | | |
| | | 1210 | 56 294 | 52 420 | 73 275 |
| | | | 1 036 | 596 | 1 762 |
| | | | 51 358 | 48 188 | 68 139 |
| | , | | 3 900 | 3 636 | 3 374 |
| | | 1220 | 8 | - | - |

| <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> |
| | | 1230 | 10 368 | 11 154 | 10 709 |
| | | | 75 | 238 | 632 |
| | | | 2 514 | 4 943 | 4 582 |
| | | | 7 779 | 5 973 | 5 495 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 15 423 | 1 295 | 2 404 |
| | | 1260 | 338 | 456 | 853 |
| | II | 1200 | 82 431 | 65 325 | 87 241 |
| | | 1600 | 121 425 | 104 624 | 127 592 |
| III. | | | | | |
| | (| 1310 | 12 185 | 12 185 | 12 185 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | | | | |
| | | 1340 | 28 803 | 29 380 | 29 956 |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | (5 151) | (7 604) | (4 329) |
| |) | | | | |
| | | | 2 453 | (3 275) | (4 329) |
| | | | (7 604) | (4 329) | - |
| | III | 1300 | 35 837 | 33 961 | 37 812 |
| IV. | | | | | |
| | | 1410 | 36 491 | 52 212 | 52 412 |
| | | 1420 | 0 | 278 | 278 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 36 491 | 52 490 | 52 690 |
| V. | | | | | |
| | | 1510 | 12 955 | - | - |

| <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 | 33 694 | 16 407 | 35 210 |
| | | | 2 014 | 330 | 203 |
| | | | 2 149 | 2 134 | 2 092 |
| | | | 3 514 | 2 522 | 2 483 |
| | | | 4 954 | 2 008 | 4 088 |
| | | | 21 063 | 9 413 | 26 344 |
| | | 1530 | - | - | - |
| | | 1540 | 2 448 | 1 766 | 1 880 |
| | | 1550 | - | - | - |
| | V | 1500 | 49 097 | 18 173 | 37 090 |
| | | 1700 | 121 425 | 104 624 | 127 592 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 239 534 | 238 720 |
| | | | 0 | 123 459 |
| | | | 0 | 115 261 |
| | | 2120 | (144 969) | (138 926) |
| | () | 2100 | 94 565 | 99 794 |
| | | 2210 | (101 916) | (99 087) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (7 351) | 707 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (10 373) | (7 051) |
| | | 2340 | 38 766 | 21 067 |
| | | 2350 | (16 389) | (15 304) |
| | () | 2300 | 4 653 | (581) |
| | 5 | 2410 | 0 | (1 482) |
| | ∴ | 2411 | (0) | (1 482) |
| | | 2412 | - | - |
| | | 2460 | (2 200) | (1 212) |
| | () | 2400 | 2 453 | (3 275) |
| | , | 2510 | - | - |
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| 31 2018 . | 3100 | 12 185 | (-) | 29 956 | - | (4 329) | 37 812 |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (576) | (-) | (3 275) | (3 851) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (576) | | (-) | (576) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 31 2019 . | 3200 | 12 185 | (-) | 29 380 | - | (7 604) | 33 961 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 453 | 2 453 |
| : | 3311 | | | | | 2 453 | 2 453 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (577) | (-) | (-) | (577) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 12 185 | (-) | 28 803 | - | (5 151) | 35 837 |

| 2. | | | | | |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
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| : | 3400 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 35 837 | 33 961 | 37 812 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 287 278 | 263 007 |
| : | 4111 | 260 812 | 253 788 |
| , | 4112 | 5 360 | 4 379 |
| | 4113 | - | - |
| | 4119 | 21 106 | 4 840 |
| - | 4120 | (268 239) | (263 631) |
| : | 4121 | (173 015) | (169 159) |
| () | 4122 | (52 756) | (50 305) |
| | 4123 | (9 240) | (7 051) |
| | 4124 | (0) | (398) |
| | 4129 | (33 228) | (36 718) |
| | 4100 | 19 039 | (624) |
| - | 4210 | 44 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 44 | - |
| | 4219 | - | - |
| - | 4220 | (2 189) | (285) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (2 189) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (285) |
| | 4200 | (2 145) | (285) |
| - | 4310 | 12 955 | - |
| : | 4311 | 12 955 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| . | 4319 | - | - |
| - | 4320 | (15 721) | (200) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (15 721) | (200) |
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| | 4450 | 1 295 | 2 404 |

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