

| | |
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| | () |
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| | 27.05.2024 |
| | 0710099_4004011787_2020_001_20240527_98b797e0-a9fd-4334-a779-0542ae563c73 |
| | : |
| | " " |
| | 27.05.2024 () |
| | 4004011787 |
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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 | 126 532 | 92 371 | 104 533 |
| | | | 34 404 | - | - |
| | | | 91 364 | 92 254 | 104 533 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 56 326 | 54 966 | 64 854 |
| | | 1190 | 8 643 | 23 | 385 |
| | | | 0 | 23 | 385 |
| | I | 1100 | 191 501 | 147 360 | 169 772 |
| II. | | | | | |
| | | 1210 | 139 649 | 101 360 | 103 678 |
| | | | 28 | 496 | 1 168 |
| | | | 88 194 | 65 036 | 62 752 |
| | | | 51 427 | 35 828 | 39 758 |
| | | 1220 | 759 | 255 | 81 |
| | , | | 296 | - | 81 |
| | | 1230 | 32 473 | 65 923 | 104 391 |
| | | | 11 061 | 60 662 | 97 196 |

| <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> |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 160 904 | 124 578 | 30 672 |
| | | | 141 | 165 | 177 |
| | | | 6 618 | 25 649 | - |
| | | | 18 204 | 15 868 | 6 403 |
| | | | 135 932 | 82 863 | 24 043 |
| | | | 9 | 33 | 48 |
| | | 1260 | 0 | - | 40 |
| | | | 0 | - | - |
| | II | 1200 | 333 786 | 292 116 | 238 862 |
| | | 1600 | 525 287 | 439 476 | 408 634 |
| III. | | | | | |
| | (| 1310 | 158 314 | 158 314 | 158 314 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 297 105 | 297 105 | 297 105 |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | (240 576) | (274 649) | (340 747) |
| |) | | | | |
| | III | 1300 | 214 843 | 180 770 | 114 672 |
| IV. | | | | | |
| | | 1410 | 256 631 | 196 234 | 224 873 |
| | (| | 256 631 | 196 234 | 224 873 |
| |) | | | | |
| | | 1420 | 3 522 | 3 283 | 3 247 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 260 153 | 199 517 | 228 120 |

| <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> |
| V. | | | | | |
| | | 1510 | 1 027 | 29 640 | 33 196 |
| | () | | 1 027 | 1 668 | 1 237 |
| | | 1520 | 45 987 | 26 849 | 30 219 |
| | | | 20 063 | 42 | 47 |
| | | | 3 | - | 1 |
| | | | 1 | 4 | 22 |
| | | | 1 133 | 1 151 | 1 017 |
| | | | 10 842 | 10 828 | 12 974 |
| | | | 0 | 46 | - |
| | | | 13 993 | 14 777 | 16 250 |
| | | 1530 | - | - | - |
| | | 1540 | 3 277 | 2 701 | 2 428 |
| | | 1550 | - | - | - |
| | V | 1500 | 50 290 | 59 190 | 65 842 |
| | | 1700 | 525 287 | 439 476 | 408 634 |

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| 3 | | | 2020 . | 2019 . |
|---|-----|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 603 708 | 516 229 |
| | | 2120 | (367 376) | (338 376) |
| | () | 2100 | 236 332 | 177 853 |
| | | 2210 | (-) | (-) |
| | | 2220 | (141 933) | (108 695) |
| | () | 2200 | 94 399 | 69 158 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (4 156) | (7 914) |
| | | 2340 | 6 213 | 34 117 |
| | | | 0 | 26 962 |
| | , | | 2 329 | 2 329 |
| | () | | | |
| | , | | 377 | 1 667 |
| | , | | 211 | - |
| | | 2350 | (58 472) | (10 709) |
| | | | (44 018) | (-) |
| | , | | (200) | (1 138) |
| | , | | (0) | (-) |
| | () | 2300 | 37 984 | 84 652 |
| | 5 | 2410 | (8 577) | (18 546) |
| | ∴ | 2411 | (5 030) | (8 547) |
| | 6 | 2412 | (3 547) | (9 999) |
| | | 2460 | 4 667 | (9) |
| | | | 4 667 | (9) |

| | | | 2020 . | 2019 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2400 | 34 074 | 66 097 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 34 074 | 66 097 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 () .

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7 " ()", "

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| | | | 2020 . | 2019 . |
|----------|-----|------|--------|--------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |

| | | | 2020 . | 2019 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2450 | - | - |

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| 9 | | | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 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 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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| 31 2018 . | 3100 | 158 314 | (-) | 297 105 | - | (340 747) | 114 672 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 66 098 | 66 098 |
| : | 3211 | | | | | 66 098 | 66 098 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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|------------------|------|---------|-----|---------|-----|-----------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 158 314 | (-) | 297 105 | - | (274 649) | 180 770 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 34 073 | 34 073 |
| : | 3311 | | | | | 34 073 | 34 073 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 158 314 | (-) | 297 105 | - | (240 576) | 214 843 |

| 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 | 214 843 | 180 769 | 114 672 | |

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| | | 2020 . | 2019 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 667 303 | 547 705 |
| : | 4111 | 657 820 | 543 367 |
| , | 4112 | 2 329 | 2 135 |
| | 4113 | - | - |
| | 4119 | 7 154 | 2 203 |
| - | 4120 | (546 724) | (443 445) |
| : | 4121 | (455 757) | (359 443) |
| () | 4122 | (67 173) | (60 722) |
| | 4123 | (5 097) | (7 277) |
| | 4124 | (4 539) | (8 572) |
| | | (2 500) | (2 187) |
| | 4129 | (11 658) | (5 244) |
| | 4100 | 120 579 | 104 260 |
| - | 4210 | 208 | - |
| () | 4211 | 208 | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2020 . | 2019 . |
|-----|------|----------|---------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (60 623) | (8 588) |
| : | 4221 | (60 623) | (8 588) |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (60 415) | (8 588) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (34 645) | (-) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (34 645) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (34 645) | - |
| | 4400 | 25 519 | 95 672 |
| | 4450 | 124 578 | 30 672 |

| | | 2020 . | 2019 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 160 904 | 124 578 |
| | 4490 | 10 807 | (1 766) |

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