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|-------|---|
| | () |
| | () |
| | 06.05.2024 |
| | 0710099_4004010173_2020_002_20240505_8e6f4cb6-41cb-4cf0-9659-0154fd767621 |
| | : |
| | " " |
| | 06.05.2024 () |
| | 4004010173 |
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| () | 125438, , . 63 , . 1, 5 . IX . 13-17 |
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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 | 138 | 208 | - |
| | | 1120 | 7 839 | 7 839 | 7 839 |
| | | 1130 | 1 024 | 774 | 774 |
| | | 1140 | - | - | - |
| | | 1150 | 360 072 | 351 181 | 363 407 |
| | | 1160 | 0 | 4 504 | 4 705 |
| | | 1170 | 2 551 123 | 2 310 543 | 2 314 906 |
| | | 1180 | 60 615 | 69 546 | 60 449 |
| | | 1190 | 128 239 | 115 286 | 128 320 |
| | I | 1100 | 3 109 050 | 2 859 881 | 2 880 399 |
| II. | | | | | |
| | | 1210 | 338 116 | 382 152 | 392 303 |
| | | 1220 | 184 | 42 | 87 |
| | | 1230 | 125 904 | 28 466 | 43 221 |
| | () | 1240 | 3 004 | 19 484 | 14 472 |
| | | 1250 | 4 365 | 13 112 | 6 999 |
| | | 1260 | 9 935 | 25 695 | 25 559 |
| | II | 1200 | 481 507 | 468 950 | 482 640 |
| | | 1600 | 3 590 557 | 3 328 832 | 3 363 039 |

| <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 | 80 000 | 80 000 | 80 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 929 539 | 778 774 | 868 573 |
| | III | 1300 | 1 009 539 | 858 774 | 948 573 |
| IV. | | | | | |
| | | 1410 | 2 042 199 | 810 921 | 1 265 520 |
| | | 1420 | 4 995 | 4 995 | 4 995 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 047 194 | 815 916 | 1 270 515 |
| V. | | | | | |
| | | 1510 | 349 273 | 1 497 657 | 1 000 301 |
| | | 1520 | 175 042 | 147 608 | 142 815 |
| | | 1530 | 2 750 | 2 750 | - |
| | | 1540 | 6 683 | 6 127 | 834 |
| | | 1550 | 76 | - | - |
| | V | 1500 | 533 824 | 1 654 142 | 1 143 950 |
| | | 1700 | 3 590 557 | 3 328 832 | 3 363 039 |

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2020 .

| 3 | | | 2020 . | 2019 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 807 505 | 714 742 |
| | | 2120 | (508 975) | (528 861) |
| | () | 2100 | 298 530 | 185 881 |
| | | 2210 | (59 466) | (44 985) |
| | | 2220 | (46 589) | (52 378) |
| | () | 2200 | 192 475 | 88 518 |
| | | 2310 | 200 000 | - |
| | | 2320 | 7 251 | 8 752 |
| | | 2330 | (87 595) | (110 370) |
| | | 2340 | 37 139 | 5 293 |
| | | 2350 | (113 762) | (41 086) |
| | () | 2300 | 235 508 | (48 893) |
| | 5 | 2410 | (11 841) | 9 093 |
| | ∴ | 2411 | (5 812) | (5) |
| | 6 | 2412 | (8 932) | 9 098 |
| | | 2460 | (2 902) | - |
| | () | 2400 | 220 765 | (39 800) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 220 765 | (39 800) |

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

3
4
5 ()
6
7 . " ()", "
, () " " ,
() " .

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

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

8 2411 .

2020 .

| 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 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2020 .

| 1. | | | | | | | |
|------------------|----------|----------|----------|----------|----------|----------|----------|
| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2018 . | 3100 | 80 000 | (-) | - | - | 868 573 | 948 573 |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (89 799) | (89 799) |
| : | 3221 | | | | | (39 799) | (39 799) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (50 000) | (50 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|-----|-----|----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 80 000 | (-) | - | - | 778 774 | 858 774 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 220 765 | 220 765 |
| : | 3311 | | | | | 220 765 | 220 765 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (70 000) | (70 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (70 000) | (70 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 80 000 | (-) | - | - | 929 539 | 1 009 539 |

| 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 | 948 573 | (39 799) | (50 000) | 858 774 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 948 573 | (39 799) | (50 000) | 858 774 |
| (): | | | | | |
| | 3401 | 868 573 | (39 799) | (50 000) | 778 774 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 868 573 | (39 799) | (50 000) | 778 774 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 1 012 289 | 861 524 | 948 573 | |

2020 .

| | | 2020 . | 2019 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 708 029 | 721 997 |
| : | 4111 | 707 191 | 714 302 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 838 | 7 695 |
| - | 4120 | (585 107) | (566 987) |
| : | 4121 | (417 671) | (412 511) |
| () | 4122 | (130 070) | (132 303) |
| , | 4123 | (11 799) | (6 884) |
| | 4124 | (4 989) | (883) |
| | 4129 | (20 578) | (14 406) |
| | 4100 | 122 922 | 155 010 |
| - | 4210 | 108 009 | 22 168 |
| () | 4211 | 1 100 | 50 |
|) (| 4212 | - | - |
| () | 4213 | 0 | 11 634 |
| , | 4214 | 106 909 | 10 484 |
| | 4219 | - | - |
| - | 4220 | (276 604) | (36 819) |

| | | 2020 . | 2019 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (34 647) | (12 632) |
| () | 4222 | (5 130) | (-) |
| (), | 4223 | (236 827) | (24 187) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (168 595) | (14 651) |
| - | 4310 | 421 000 | 252 900 |
| : | 4311 | 421 000 | 252 900 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (383 722) | (387 039) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (69 500) | (73 000) |
| () | | | |
| () | 4323 | (312 700) | (312 600) |
| , | | | |
| | 4329 | (1 522) | (1 439) |
| | 4300 | 37 278 | (134 139) |
| | 4400 | (8 395) | 6 220 |
| | 4450 | 13 112 | 6 999 |

| | | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 4 365 | 13 112 |
| | 4490 | (352) | (107) |

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