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| | 03.05.2024 |
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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 | 124 625 | 127 648 | 143 079 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 124 625 | 127 648 | 143 079 |
| II. | | | | | |
| | | 1210 | 308 | 652 | 32 778 |
| | | 1220 | 3 | 5 | 4 363 |
| | | 1230 | 9 128 | 12 520 | 22 894 |
| | (| 1240 | 65 595 | 54 035 | 56 616 |
| |) | 1250 | 521 | 592 | 721 |
| | | 1260 | 805 | 1 098 | 1 390 |
| | II | 1200 | 76 360 | 68 902 | 118 762 |
| | | 1600 | 200 985 | 196 550 | 261 841 |

| <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 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 81 807 | 76 128 | 71 330 |
| | III | 1300 | 81 817 | 76 138 | 71 340 |
| IV. | | | | | |
| | | 1410 | 114 531 | 117 500 | 186 300 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 114 531 | 117 500 | 186 300 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 4 637 | 2 912 | 4 201 |
| | | 1530 | - | - | - |
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| | V | 1500 | 4 637 | 2 912 | 4 201 |
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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 59 071 | 102 078 |
| | | 2120 | (7 441) | (34 740) |
| | () | 2100 | 51 630 | 67 338 |
| | | 2210 | (0) | (167) |
| | | 2220 | (48 413) | (54 462) |
| | () | 2200 | 3 217 | 12 709 |
| | | 2310 | - | - |
| | | 2320 | 12 846 | 13 520 |
| | | 2330 | (6 027) | (13 411) |
| | | 2340 | 1 217 | 1 424 |
| | | 2350 | (4 462) | (7 941) |
| | () | 2300 | 6 791 | 6 301 |
| | 5 | 2410 | (1 112) | - |
| | ∴ | 2411 | (1 112) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (1 503) |
| | () | 2400 | 5 679 | 4 798 |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 31 2018 . | 3100 | 10 | (-) | - | - | 71 330 | 71 340 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 4 798 | 4 798 |
| : | 3211 | | | | | 4 798 | 4 798 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3200 | 10 | (-) | - | - | 76 128 | 76 138 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 679 | 5 679 |
| : | 3311 | | | | | 5 679 | 5 679 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (-) | (-) |
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| 31 2020 . | 3300 | 10 | (-) | - | - | 81 807 | 81 817 |

| 2. | | | | | |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| | 3400 | 71 340 | 4 798 | 0 | 76 138 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 71 340 | 4 798 | 0 | 76 138 |
| (): | | | | | |
| | 3401 | 71 340 | 4 798 | 0 | 76 138 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 71 340 | 4 798 | 0 | 76 138 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 81 817 | 76 138 | 71 340 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 59 194 | 128 574 |
| : | 4111 | 54 041 | 102 984 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 5 153 | 25 590 |
| - | 4120 | (68 506) | (77 593) |
| : | 4121 | (53 787) | (62 937) |
| () | 4122 | (1 494) | (1 503) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (13 225) | (13 153) |
| | 4100 | (9 312) | 50 981 |
| - | 4210 | 4 125 | - |
| () | 4211 | 433 | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 3 692 | - |
| - | 4220 | (-) | (-) |

| | | 2020 . | 2019 . |
|------------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 4 125 | - |
| - | 4310 | 286 484 | 274 995 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 286 484 | 274 995 |
| - | 4320 | (281 368) | (326 105) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| | 4329 | (281 368) | (326 105) |
| | 4300 | 5 116 | (51 110) |
| | 4400 | (71) | (129) |
| | 4450 | 592 | 721 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
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