

| | |
|-------|---|
| | () |
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| | 02.06.2024 |
| | 0710099_3914012580_2020_000_20240602_6e686df9-d929-4e44-9872-4e64624aa057 |
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| | " " |
| | 02.06.2024 () |
| | 3914012580 |
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|) - (| 12300 |
| 2 | 46.38.21 |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 42 995 | 17 737 | 20 132 |
| | | 1190 | - | - | - |
| | I | 1100 | 42 995 | 17 737 | 20 132 |
| II. | | | | | |
| 1 | | 1210 | 103 961 | 117 382 | 114 974 |
| 1 | | | 21 022 | 23 527 | 25 857 |
| 1 | , | | 82 939 | 93 855 | 89 117 |
| | | 1220 | 189 | 173 | 6 |

| <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> |
| 2 | | 1230 | 49 731 | 32 677 | 32 903 |
| 2 | | | 522 | 3 885 | 129 |
| 2 | | | 0 | 0 | 0 |
| 2 | | | 10 194 | 5 594 | 2 241 |
| 2 | | | 8 011 | 7 967 | 7 590 |
| 2 | | | 31 004 | 15 231 | 22 943 |
| | (| 1240 | 83 300 | 57 700 | 24 000 |
| |) | | | | |
| 3 | | 1250 | 60 388 | 48 596 | 63 146 |
| 3 | | | 3 443 | 6 186 | 9 165 |
| 3 | | | 56 945 | 42 409 | 53 979 |
| 3 | | | 0 | 1 | 3 |
| | | 1260 | 0 | 0 | 0 |
| | II | 1200 | 297 569 | 256 528 | 235 029 |
| | | 1600 | 340 564 | 274 265 | 255 161 |
| III. | | | | | |
| | (| 1310 | 14 013 | 14 013 | 14 013 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 18 000 | 18 000 | 18 000 |
| |) | 1360 | - | - | - |
| | (| 1370 | (186 786) | (85 607) | (104 666) |
| |) | 1300 | (154 773) | (53 594) | (72 653) |
| | III | | | | |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |

| <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> |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | - | - | - |
| 4 | | 1520 | 495 185 | 327 686 | 327 690 |
| 4 | | | 0 | 295 | 206 |
| 4 | | | 1 612 | 283 | 2 527 |
| 4 | | | 493 573 | 327 108 | 324 957 |
| | | 1530 | - | - | - |
| | | 1540 | 152 | 173 | 124 |
| | | 1550 | - | - | - |
| | V | 1500 | 495 337 | 327 859 | 327 814 |
| | | 1700 | 340 564 | 274 265 | 255 161 |

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2020 .

| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| 1 | 4 | 2110 | 220 720 | 244 271 |
| 1 | | | 2 530 | 751 |
| 1 | | | 520 | 64 |
| 1 | | | 217 670 | 243 456 |
| | | 2120 | (214 312) | (235 813) |
| | () | 2100 | 6 408 | 8 458 |
| | | 2210 | (0) | (0) |
| | | 2220 | (20 676) | (28 722) |
| | () | 2200 | (14 268) | (20 264) |
| | | 2310 | - | - |
| | | 2320 | 6 065 | 6 167 |
| | | 2330 | (-) | (-) |
| 2 | | 2340 | 58 812 | 65 027 |
| 2 | | | 2 993 | 2 154 |
| 2 | | | 55 819 | 62 874 |
| 3 | | 2350 | (177 045) | (27 083) |
| 3 | | | (16 094) | (6 475) |
| 3 | | | (160 951) | (20 608) |
| | () | 2300 | (126 436) | 23 847 |
| | 5 | 2410 | 25 257 | 0 |
| | ∴ | 2411 | (0) | (2 394) |
| | 6 | 2412 | 25 257 | - |
| | | 2460 | - | - |
| | () | 2400 | (101 179) | 23 847 |
| | , | 2510 | - | - |
| | () | | | |

| 3 | | | 2020 . | 2019 . |
|---|-----|------|-----------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2520 | - | - |
| | () | 2530 | - | - |
| | 7 | 2500 | (101 179) | 23 847 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

3
4
5 ()
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" ()", "
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() " "
19.04.2019 . 61 "
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 | 14 013 | (-) | 18 000 | - | (104 666) | (72 653) |
| 2019 . | | | | | | | | |
| - | : | 3210 | 0 | 0 | 0 | 0 | 19 059 | 19 059 |
| : | : | 3211 | | | | | 19 059 | 19 059 |
| | | 3212 | | | 0 | | 0 | 0 |
| , | | 3213 | | | 0 | | 0 | 0 |
| | | 3214 | 0 | 0 | 0 | | | 0 |
| | | 3215 | 0 | 0 | 0 | | 0 | |
| | | 3216 | 0 | 0 | 0 | 0 | 0 | 0 |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|--------|-----|--------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 14 013 | (0) | 18 000 | 0 | (85 607) | (53 594) |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (101 179) | (101 179) |
| : | 3321 | | | | | (101 179) | (101 179) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 14 013 | (0) | 18 000 | 0 | (186 786) | (154 773) |

| 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 | (154 773) | (53 594) | (72 653) | |

2020 .

| | | 2020 . | 2019 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 219 521 | 262 866 |
| : | 4111 | 208 615 | 250 617 |
| , | 4112 | 0 | 0 |
| | 4113 | - | - |
| | 4119 | 10 906 | 12 249 |
| - | 4120 | (183 723) | (242 311) |
| : | 4121 | (164 537) | (226 127) |
| () | 4122 | (10 989) | (10 085) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (2 788) |
| | 4129 | (8 197) | (3 311) |
| | 4100 | 35 798 | 20 555 |
| - | 4210 | 0 | 0 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 0 |
| , | 4214 | 0 | 0 |
| | 4219 | - | - |
| - | 4220 | (0) | (0) |

| | | 2020 . | 2019 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (0) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (0) |
| | 4200 | 0 | 0 |
| - | 4310 | 0 | 53 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 53 |
| - | 4320 | (25 600) | (33 700) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
| | 4329 | (25 600) | (33 700) |
| | 4300 | (25 600) | (33 647) |
| | 4400 | 10 198 | (13 092) |
| | 4450 | 48 596 | 63 146 |

| | | 2020 . | 2019 . |
|---|------|--------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 60 388 | 48 596 |
| | 4490 | 1 594 | (1 458) |

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