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|-------|---|
| | () |
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| | 02.05.2024 |
| | 0710099_5003031486_2020_000_20240502_702a3911-b6b9-4614-8b09-910c1f9dc4fc |
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| | 02.05.2024 () |
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| | 5003031486 |
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| 2 | 68.20.2 |
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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 | 6 | 79 | 153 |
| | | | 6 | 79 | 153 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 71 415 | 75 321 | 77 300 |
| | | | 0 | 631 | - |
| | | | 0 | 1 362 | - |
| | | | 71 415 | 73 328 | 77 300 |
| | | 1160 | - | - | - |
| | | 1170 | 4 000 | 12 000 | 18 250 |
| | | | 4 000 | 12 000 | 18 250 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 75 421 | 87 400 | 95 703 |
| II. | | | | | |
| | | 1210 | 0 | 64 | 66 |
| | | | 0 | 64 | 66 |
| | | 1220 | - | - | - |

| <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> |
| | | 1230 | 1 519 | 1 386 | 1 540 |
| | | | 308 | 410 | 433 |
| | | | 3 | 3 | 3 |
| | | | 126 | 343 | 497 |
| | | | 1 082 | 630 | 607 |
| | (| 1240 | 0 | 24 500 | 9 200 |
| |) | | 0 | 24 500 | 9 200 |
| | | 1250 | 1 249 | 764 | 3 152 |
| | | | 1 249 | 764 | 3 152 |
| | | 1260 | 1 | 1 | 1 |
| | | | 1 | 1 | 1 |
| | II | 1200 | 2 769 | 26 716 | 13 959 |
| | | 1600 | 78 190 | 114 116 | 109 662 |
| III. | | | | | |
| | (| 1310 | 20 | 20 | 20 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 69 642 | 103 502 | 100 099 |
| |) | III | 1300 | 69 662 | 103 522 |
| | | IV. | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |

| <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 | - | - | - |
| | | 1520 | 8 528 | 10 594 | 9 543 |
| | | | 0 | 91 | - |
| | | | 1 569 | 1 504 | 1 890 |
| | | | 6 914 | 7 632 | 7 644 |
| | | | 45 | 1 367 | 9 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 8 528 | 10 594 | 9 543 |
| | | 1700 | 78 190 | 114 116 | 109 662 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 61 810 | 65 071 |
| | | 2120 | (26 236) | (28 932) |
| | () | 2100 | 35 574 | 36 139 |
| | | 2210 | (-) | (-) |
| | | 2220 | (8 656) | (8 431) |
| | () | 2200 | 26 918 | 27 708 |
| | | 2310 | - | - |
| | | 2320 | 761 | 614 |
| | | | 761 | 614 |
| | | 2330 | (-) | (-) |
| | | 2340 | 115 | 326 |
| | | | 0 | 1 |
| | | | 0 | 6 |
| | | | 29 | 19 |
| | , , | | 86 | 170 |
| | , | | 0 | 130 |
| | | 2350 | (2 194) | (1 265) |
| | | | (1 839) | (1 219) |
| | | | (304) | (-) |
| | | | (51) | (46) |
| | () | 2300 | 25 600 | 27 383 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2460 | (1 859) | (1 980) |
| | , | | (1 859) | (1 980) |
| | () | 2400 | 23 741 | 25 403 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 23 741 | 25 403 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 () .
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7 " ()", "
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | .. () | 2421 | - | - |
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| 1. | | | | | | | |
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| | | | | | | () | |
| <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 | 20 | (-) | - | - | 100 099 | 100 119 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 25 403 | 25 403 |
| : | 3211 | | | | | 25 403 | 25 403 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (22 000) | (22 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (22 000) | (22 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 20 | (-) | - | - | 103 502 | 103 522 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 23 740 | 23 740 |
| : | 3311 | | | | | 23 740 | 23 740 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (57 600) | (57 600) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (57 600) | (57 600) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 20 | (-) | - | - | 69 642 | 69 662 |

| 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 | 69 662 | 103 522 | 100 119 | |

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| | | 2020 . | 2019 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 62 029 | 66 050 |
| : | 4111 | 0 | 130 |
| , | 4112 | 61 005 | 65 239 |
| | 4113 | - | - |
| | 4119 | 1 024 | 681 |
| - | 4120 | (23 136) | (34 291) |
| : | 4121 | (16 384) | (15 504) |
| () | 4122 | (6 545) | (6 320) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (0) | (12 336) |
| | 4129 | (207) | (131) |
| | 4100 | 38 893 | 31 759 |
| - | 4210 | 32 500 | 15 450 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 32 500 | 15 450 |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2020 . | 2019 . |
|-----|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (4 045) | (5 957) |
| : | | | |
| , | 4221 | (4 045) | (5 957) |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 28 455 | 9 493 |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (66 863) | (43 640) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (66 863) | (19 140) |
| () | 4323 | (-) | (-) |
| | 4329 | (0) | (24 500) |
| | 4300 | (66 863) | (43 640) |
| | 4400 | 485 | (2 388) |
| | 4450 | 764 | 3 152 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 1 249 | 764 |
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