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| | () |
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| | 11.05.2024 |
| | 0710099_5044025259_2020_001_20240511_3f6cd921-b33b-48f3-a8b4-7b8ea18d0840 |
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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 | 278 484 | 271 689 | 281 138 |
| | | | 19 745 | 2 406 | 36 736 |
| | | | 255 412 | 265 068 | 239 308 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 656 | 680 | 878 |
| | | 1190 | 5 684 | 5 905 | 6 148 |
| | I | 1100 | 284 824 | 278 274 | 288 164 |
| II. | | | | | |
| | | 1210 | 591 | 501 | 712 |
| | | | 544 | 501 | 712 |
| | | 1220 | - | - | - |
| | | 1230 | 35 760 | 23 801 | 14 244 |
| | | | 6 512 | 6 627 | 5 314 |
| | | | 1 299 | 1 306 | 1 087 |
| | | | 7 276 | 2 358 | 2 679 |

| <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> |
| | (| 1240 | - | - | - |
| |) | 1250 | 2 730 | 4 420 | 8 327 |
| | | 1260 | 42 | 344 | 813 |
| | II | 1200 | 39 124 | 29 066 | 24 095 |
| | | 1600 | 323 947 | 307 340 | 312 259 |
| III. | | | | | |
| | (| 1310 | 37 610 | 37 610 | 37 610 |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 125 724 | 110 205 | 99 747 |
| |) | 1300 | 163 334 | 147 815 | 137 357 |
| | III | | | | |
| IV. | | | | | |
| | | 1410 | 107 666 | 104 861 | 111 748 |
| | | | 107 557 | 104 861 | 111 748 |
| | | | 109 | - | - |
| | | 1420 | 5 154 | 5 229 | 7 |
| | | 1430 | - | - | - |
| | | 1450 | 714 | 2 527 | 5 338 |
| | IV | 1400 | 113 534 | 112 617 | 117 093 |
| V. | | | | | |
| | | 1510 | 36 902 | 40 963 | 39 340 |
| | | 1520 | 8 010 | 5 073 | 18 470 |
| | | | 0 | 389 | 149 |
| | | | 871 | 653 | 315 |
| | | | 6 117 | 3 189 | 5 941 |
| | | | 997 | 805 | 3 912 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1530 | - | - | - |
| | | 1540 | 2 169 | 871 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 47 080 | 46 907 | 57 810 |
| | | 1700 | 323 947 | 307 340 | 312 259 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 107 898 | 110 717 |
| | | 2120 | (15 199) | (13 583) |
| | () | 2100 | 92 699 | 97 134 |
| | | 2210 | (-) | (-) |
| | | 2220 | (65 946) | (67 983) |
| | () | 2200 | 26 753 | 29 151 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (6 602) | (8 683) |
| | | 2340 | 143 | 60 |
| | | 2350 | (859) | (744) |
| | () | 2300 | 19 435 | 19 784 |
| | 5 | 2410 | (3 916) | (9 264) |
| | ∴ | 2411 | (3 967) | (3 855) |
| | 6 | 2412 | 51 | (5 464) |
| | | 2460 | 0 | (54) |
| | () | 2400 | 15 519 | 10 466 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| 31 2018 . | 3100 | 37 610 | (-) | - | - | 99 747 | 137 357 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 10 466 | 10 466 |
| : | 3211 | | | | | 10 466 | 10 466 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (8) | (8) |
| : | 3221 | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 31 2019 . | 3200 | 37 610 | (-) | - | - | 110 205 | 147 815 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 15 518 | 15 518 |
| : | 3311 | | | | | 15 518 | 15 518 |
| | 3312 | | | - | | - | - |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 37 610 | (-) | - | - | 125 724 | 163 334 |

| 2. | | | | | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 137 357 | 10 466 | (8) | 147 815 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 137 357 | 10 466 | (8) | 147 815 |
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| | 3401 | 99 747 | 10 466 | (8) | 110 205 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 99 747 | 10 466 | (8) | 110 205 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | | 31 2018 . |
| | 3600 | 163 334 | 147 815 | | 137 357 |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 123 970 | 124 074 |
| : | 4111 | 110 766 | 107 686 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 13 204 | 16 388 |
| - | 4120 | (117 367) | (118 981) |
| : | 4121 | (46 014) | (47 044) |
| () | 4122 | (24 004) | (23 462) |
| , | 4123 | (2 829) | (4 176) |
| | 4124 | (1 573) | (5 247) |
| | | (29 768) | (28 088) |
| | 4129 | (13 179) | (10 964) |
| | 4100 | 6 603 | 5 093 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (10 109) | (-) |
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| () | 4222 | (-) | (-) |
| () , | 4223 | (-) | (-) |
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| | | | |
| - | 4310 | 10 109 | 1 500 |
| : | 4311 | 10 109 | 1 500 |
| () | 4312 | - | - |
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| | 4319 | - | - |
| - | 4320 | (8 293) | (10 500) |
| : | | | |
| () () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (8 293) | (10 500) |
| | 4329 | (-) | (-) |
| | 4300 | 1 816 | (9 000) |
| | 4400 | (1 690) | (3 907) |
| | 4450 | 4 420 | 8 327 |

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