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| | () |
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| | 01.05.2024 |
| | 0710099_4501124406_2020_001_20240501_fcb73442-3fb1-4a1e-8cb6-f97489e0dbe4 |
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| | 01.05.2024 () |
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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 | 76 494 | 92 777 | 74 883 |
| | | | 10 440 | 7 729 | 379 |
| | | | 66 054 | 85 048 | 74 504 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 537 | 896 | 354 |
| | | 1190 | - | - | - |
| | I | 1100 | 78 031 | 93 673 | 75 237 |
| II. | | | | | |
| | | 1210 | 119 457 | 166 307 | 101 382 |
| | | | 954 | 724 | 455 |
| | | | 435 | 667 | 163 |
| | | | 114 613 | 163 321 | 95 552 |
| | | | 3 455 | 1 595 | 5 212 |
| | | 1220 | 39 | 0 | 10 |
| | | | 39 | 0 | 10 |

| <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 | 369 806 | 237 710 | 209 618 |
| | | | 0 | 0 | 0 |
| | | | 662 | 8 195 | 3 397 |
| | | | 63 | 56 | 92 |
| | | | 2 | 2 | 2 |
| | | | 0 | 3 | 0 |
| | | | 165 693 | 170 322 | 102 894 |
| | | | 203 386 | 59 132 | 103 233 |
| | (| 1240 | 0 | 0 | 0 |
| |) | | | | |
| | | 1250 | 46 913 | 29 635 | 2 054 |
| | | | 46 913 | 29 635 | 2 054 |
| | | 1260 | 0 | 2 942 | 564 |
| | II | 1200 | 536 215 | 436 594 | 313 628 |
| | | 1600 | 614 246 | 530 267 | 388 865 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| | , | | | | |
| |) | | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 401 998 | 336 286 | 242 147 |
| |) | | 401 998 | 336 286 | 247 147 |
| | III | 1300 | 402 008 | 336 296 | 242 157 |

| <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. | | | | |
| | | 1410 | 27 800 | 76 496 | 40 393 |
| | | | 27 800 | 28 564 | 24 092 |
| | | | 0 | 47 932 | 16 301 |
| | | 1420 | 376 | 612 | 343 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 17 652 | 3 699 |
| | | | 0 | 17 652 | 3 699 |
| | IV | 1400 | 28 176 | 94 760 | 44 435 |
| | V. | | | | |
| | | 1510 | 68 173 | 0 | 40 |
| | | | 68 173 | 0 | 0 |
| | | | 0 | 0 | 40 |
| | | 1520 | 111 548 | 96 378 | 101 229 |
| | | | 33 130 | 0 | 0 |
| | | | 8 | 1 | 0 |
| | | | 378 | 254 | 43 |
| | | | 1 394 | 1 302 | 198 |
| | | | 341 | 510 | 145 |
| | | | 28 330 | 23 031 | 13 958 |
| | | | 34 186 | 16 855 | 19 397 |
| | | | 13 781 | 54 425 | 67 488 |
| | | 1530 | - | - | - |
| | | 1540 | 4 341 | 2 833 | 1 004 |
| | | 1550 | - | - | - |
| | V | 1500 | 184 062 | 99 211 | 102 273 |
| | | 1700 | 614 246 | 530 267 | 388 865 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 221 906 | 1 208 686 |
| | | | 1 221 906 | 1 208 686 |
| | | 2120 | (1 023 451) | (996 069) |
| | | | (1 023 451) | (996 069) |
| | () | 2100 | 198 455 | 212 617 |
| | | 2210 | (24 810) | (29 021) |
| | | | (24 810) | (29 021) |
| | | 2220 | (28 579) | (35 049) |
| | | | (28 579) | (35 049) |
| | () | 2200 | 145 066 | 148 547 |
| | | 2310 | - | - |
| | | 2320 | 1 203 | 437 |
| | | | 1 203 | 437 |
| | | 2330 | (2 936) | (3 634) |
| | | | (2 936) | (3 634) |
| | | 2340 | 3 681 | 3 799 |
| | | | 3 681 | 3 799 |
| | | 2350 | (1 626) | (2 866) |
| | | | (917) | (1 485) |
| | , , | | (522) | (1 075) |
| | | | (187) | (306) |
| | () | 2300 | 145 388 | 146 283 |
| | 5 | 2410 | (29 173) | (29 110) |
| | . ∴ | 2411 | (30 050) | (29 384) |
| | 6 | 2412 | 877 | 274 |

| | | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2460 | (50) | (2) |
| | | | (50) | (2) |
| | () | 2400 | 116 165 | 117 171 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 116 165 | 117 171 |
| | | | | |
| | () | 2900 | - | - |
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19.04.2019 . 61 "
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 8 | 2410 | | |
| | () | 2421 | - | - |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 10 | (-) | - | - | 242 147 | 242 157 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 117 171 | 117 171 |
| : | 3211 | | | | | 117 171 | 117 171 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (23 032) | (23 032) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 | (-) | - | - | 336 286 | 336 296 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 116 165 | 116 165 |
| : | 3311 | | | | | 116 165 | 116 165 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (50 453) | (50 453) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (50 453) | (50 453) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 10 | (-) | - | - | 401 998 | 402 008 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 402 008 | 336 296 | 242 157 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 241 491 | 1 002 684 |
| : | 4111 | 1 238 307 | 1 001 125 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 184 | 1 559 |
| - | 4120 | (1 219 690) | (968 742) |
| : | 4121 | (1 152 043) | (914 339) |
| () | 4122 | (24 857) | (14 018) |
| , | 4123 | (1 200) | (1 702) |
| | 4124 | (26 803) | (29 976) |
| | 4129 | (14 787) | (8 707) |
| | 4100 | 21 801 | 33 942 |
| - | 4210 | 0 | 17 |
| () | 4211 | 0 | 17 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| - | 4220 | (12 392) | (17 406) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (12 392) | (17 406) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (12 392) | (17 389) |
| - | 4310 | 372 553 | 418 064 |
| : | 4311 | 372 553 | 418 064 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (364 684) | (407 036) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (12 373) | (23 083) |
| () , | 4323 | (352 311) | (383 953) |
| | 4329 | (-) | (-) |
| | 4300 | 7 869 | 11 028 |
| | 4400 | 17 278 | 27 581 |
| | 4450 | 29 635 | 2 054 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 46 913 | 29 635 |
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