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| | () |
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| | 05.05.2024 |
| | 0710099_7710720863_2020_000_20240505_2269a991-02c7-4491-a791-8d72de0fc725 |
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| | 05.05.2024 () |
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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 | 7 710 | 15 052 | 11 110 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | - | 4 495 |
| | | 1190 | 12 863 | 13 381 | 11 064 |
| | I | 1100 | 20 573 | 28 433 | 26 669 |
| II. | | | | | |
| | | 1210 | 702 | 21 785 | 26 414 |
| | | 1220 | 22 872 | 19 942 | 10 288 |
| | | 1230 | 1 455 912 | 1 258 210 | 1 083 130 |
| | () | 1240 | - | - | - |
| | | 1250 | 260 748 | 167 558 | 104 266 |
| | | 1260 | 0 | - | 20 |
| | II | 1200 | 1 740 234 | 1 467 495 | 1 224 118 |
| | | 1600 | 1 760 807 | 1 495 928 | 1 250 787 |

| <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 | 4 000 | 4 000 | 4 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 360 256 | 160 509 | 106 471 |
| | III | 1300 | 364 256 | 164 509 | 110 471 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 286 481 | 1 260 190 | 1 127 794 |
| | | 1530 | - | - | - |
| | | 1540 | 110 070 | 71 229 | 12 522 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 396 551 | 1 331 419 | 1 140 316 |
| | | 1700 | 1 760 807 | 1 495 928 | 1 250 787 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 166 965 | 4 016 841 |
| | | 2120 | (3 267 145) | (3 254 815) |
| | () | 2100 | 899 820 | 762 026 |
| | | 2210 | (296 129) | (606 819) |
| | | 2220 | (149 347) | (81 803) |
| | () | 2200 | 454 344 | 73 404 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 57 586 | 77 651 |
| | | 2350 | (243 103) | (73 457) |
| | () | 2300 | 268 827 | 77 598 |
| | 5 | 2410 | (53 765) | (24 883) |
| | ∴ | 2411 | (64 746) | (20 388) |
| | 6 | 2412 | 10 981 | (4 495) |
| | | 2460 | (15 315) | 1 323 |
| | () | 2400 | 199 747 | 54 038 |
| | , | 2510 | - | - |
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| 3 | | | 2020 . | 2019 . |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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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 | 4 000 | (-) | - | - | 106 471 | 110 471 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 54 038 | 54 038 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | 54 038 | 54 038 |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 4 000 | (-) | - | - | 160 509 | 164 509 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 199 747 | 199 747 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | 199 747 | 199 747 |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 4 000 | (-) | - | - | 360 256 | 364 256 |

| 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 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 364 256 | 164 509 | 110 471 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 890 165 | 3 726 457 |
| : | 4111 | 3 886 989 | 3 724 190 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 176 | 2 267 |
| - | 4120 | (3 798 949) | (3 664 585) |
| : | 4121 | (3 464 505) | (3 319 771) |
| () | 4122 | (152 388) | (131 368) |
| , | 4123 | (-) | (-) |
| | 4124 | (50 370) | (25 639) |
| | 4129 | (131 686) | (187 807) |
| | 4100 | 91 216 | 61 872 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
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| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 91 216 | 61 872 |
| | 4450 | 167 558 | 104 266 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 260 748 | 167 558 |
| | 4490 | 1 974 | 1 420 |

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