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| | () |
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| | 10.05.2024 |
| | 0710099_5917236694_2020_000_20240510_d8b9c0f2- ea65-459c-9207-e2f7b9011500 |
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| <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 | 16 577 | 16 931 | 17 287 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 794 778 | 803 038 | 840 312 |
| | | 1160 | - | - | - |
| | | 1170 | 97 995 | 280 325 | 97 995 |
| | | 1180 | 0 | 0 | 0 |
| | | 1190 | 454 | 994 | 1 377 |
| | I | 1100 | 909 804 | 1 101 288 | 956 971 |
| II. | | | | | |
| | | 1210 | 302 352 | 312 336 | 353 004 |
| | | 1220 | - | - | - |
| | | 1230 | 199 334 | 109 131 | 386 874 |
| | (| 1240 | - | - | - |
| |) | 1250 | 3 307 | 12 015 | 97 896 |
| | | 1260 | 27 937 | 10 099 | 13 632 |
| | II | 1200 | 532 930 | 443 581 | 851 406 |
| | | 1600 | 1 442 734 | 1 544 869 | 1 808 377 |

| <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 | 3 000 | 3 000 | 3 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 2 717 | 2 717 | 2 717 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 308 135 | 1 380 593 | 1 621 762 |
| | III | 1300 | 1 313 852 | 1 386 310 | 1 627 479 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 33 427 | 71 077 | 75 013 |
| | | 1430 | 10 503 | 8 654 | 4 009 |
| | | 1450 | - | - | - |
| | IV | 1400 | 43 930 | 79 731 | 79 022 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 62 089 | 55 761 | 81 427 |
| | | 1530 | - | - | - |
| | | 1540 | 22 863 | 23 067 | 20 449 |
| | | 1550 | - | - | - |
| | V | 1500 | 84 952 | 78 828 | 101 876 |
| | | 1700 | 1 442 734 | 1 544 869 | 1 808 377 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 080 761 | 2 110 161 |
| | | 2120 | (1 503 103) | (1 565 400) |
| | () | 2100 | 577 658 | 544 761 |
| | | 2210 | (155 487) | (180 710) |
| | | 2220 | (132 286) | (118 191) |
| | () | 2200 | 289 885 | 245 860 |
| | | 2310 | - | - |
| | | 2320 | 0 | 9 637 |
| | | 2330 | (1 443) | (3 821) |
| | | 2340 | 4 876 | 7 933 |
| | | 2350 | (7 790) | (8 660) |
| | () | 2300 | 285 528 | 250 949 |
| | 5 | 2410 | (57 618) | (51 549) |
| | ∴ | 2411 | (55 436) | (55 485) |
| | 6 | 2412 | (2 182) | 3 936 |
| | | 2460 | 0 | 1 |
| | () | 2400 | 227 910 | 199 401 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | 39 832 | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 267 742 | 199 401 |

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| | () | 2421 | - | - |
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| 31 2018 . | 3100 | 3 000 | (-) | 2 717 | - | 1 621 762 | 1 627 479 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 199 401 | 199 401 |
| : | 3211 | | | | | 199 401 | 199 401 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (440 570) | (440 570) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (440 570) | (440 570) |
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| 31 2019 . | 3200 | 3 000 | (-) | 2 717 | - | 1 380 593 | 1 386 310 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 267 742 | 267 742 |
| : | 3311 | | | | | 227 910 | 227 910 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 39 832 | 39 832 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (340 200) | (340 200) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (340 200) | (340 200) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 3 000 | (-) | 2 717 | - | 1 308 135 | 1 313 852 |

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| | | 31 2018 . | 2019 . | | 31 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 1 313 852 | 1 386 310 | 1 627 479 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 248 097 | 2 377 946 |
| : | 4111 | 2 085 765 | 2 318 307 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 162 332 | 59 639 |
| - | 4120 | (1 842 525) | (1 815 055) |
| : | 4121 | (1 559 609) | (1 554 670) |
| () | 4122 | (180 550) | (185 719) |
| , | 4123 | (-) | (-) |
| | 4124 | (48 989) | (48 304) |
| | 4129 | (53 377) | (26 362) |
| | 4100 | 405 572 | 562 891 |
| - | 4210 | 1 528 | 184 314 |
| () | 4211 | 1 453 | 632 |
|) (| 4212 | - | - |
| () | 4213 | 0 | 174 230 |
| , | 4214 | 75 | 9 452 |
| | 4219 | - | - |
| - | 4220 | (77 153) | (391 307) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (77 153) | (34 747) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (356 560) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (75 625) | (206 993) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (340 200) | (440 766) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (340 200) | (440 570) |
| () | 4323 | (-) | (-) |
| , | 4329 | (0) | (196) |
| | 4300 | (340 200) | (440 766) |
| | 4400 | (10 253) | (84 868) |
| | 4450 | 12 015 | 97 896 |

| | | 2020 . | 2019 . |
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| | 4500 | 3 307 | 12 015 |
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