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| | 04.05.2024 |
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31 2020 .

| <i>I</i> | | | <i>31</i> 2020 . | <i>31</i> 2019 . | <i>31</i> 2018 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 51 390 | 43 196 | 44 698 |
| | | | 6 301 | 7 144 | 7 908 |
| | | | 1 179 | 1 836 | 833 |
| | | | 1 790 | 393 | 900 |
| | | | 17 403 | 17 125 | 16 934 |
| | | | 19 018 | 11 305 | 13 391 |
| | | | 5 699 | 5 393 | 5 098 |
| | | 1160 | 678 | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 221 | 0 | 0 |
| | I | 1100 | 52 289 | 43 196 | 44 698 |
| II. | | | | | |
| | | 1210 | 134 545 | 150 434 | 146 092 |
| | | | 25 098 | 42 148 | 26 591 |
| | | | 64 929 | 47 498 | 70 727 |
| | | | 36 101 | 57 967 | 45 076 |
| | | | 7 986 | 2 821 | 3 698 |
| | | 1220 | 2 556 | 3 070 | 1 281 |

| <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 | 9 614 | 10 245 | 10 853 |
| | | | 2 291 | 175 | 126 |
| | | | 0 | 258 | 280 |
| | | | 15 | 1 613 | 121 |
| | | | 24 | 0 | 1 |
| | | | 6 568 | 2 557 | 4 959 |
| | | | 716 | 5 642 | 5 409 |
| | (| 1240 | 14 300 | - | - |
| |) | 1250 | 103 | 131 | 336 |
| | | | 84 | 129 | 333 |
| | | | 19 | 2 | 3 |
| | | 1260 | 0 | 0 | 0 |
| | II | 1200 | 161 118 | 163 880 | 158 562 |
| | | 1600 | 213 407 | 207 076 | 203 260 |
| III. | | | | | |
| | (| 1310 | 40 | 40 | 40 |
| |) | | 3 | 3 | 4 |
| | " " | | 37 | 37 | 36 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 9 635 | 9 515 | 9 300 |
| |) | III | 1300 | 9 675 | 9 555 |
| | | | | | 9 340 |
| IV. | | | | | |
| | | 1410 | 104 008 | 31 300 | 25 164 |
| | | | 2 500 | 2 500 | - |
| | | | 3 636 | 3 636 | - |
| | " " | | 4 323 | 4 323 | 4 323 |
| | " " | | 93 549 | 20 841 | 20 841 |

| <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> |
| | | 1420 | 116 | 116 | 116 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 13 172 | 13 172 |
| | | | 0 | 13 172 | 13 172 |
| | IV | 1400 | 104 124 | 44 588 | 38 452 |
| | V. | | | | |
| | | 1510 | 14 120 | 3 900 | 12 279 |
| | | | 0 | 0 | 3 667 |
| | | | 0 | 0 | 2 500 |
| | 8588 | | 14 120 | 3 900 | 6 112 |
| | | 1520 | 83 580 | 146 969 | 141 575 |
| | | | 16 | 11 222 | - |
| | | | 162 | 254 | 848 |
| | | | 257 | 548 | 418 |
| | | | 965 | 659 | 308 |
| | | | 44 740 | 35 668 | 26 330 |
| | | | 37 440 | 98 618 | 106 302 |
| | | 1530 | - | - | - |
| | | 1540 | 1 908 | 2 064 | 1 614 |
| | | 1550 | - | - | - |
| | V | 1500 | 99 608 | 152 933 | 155 468 |
| | | 1700 | 213 407 | 207 076 | 203 260 |

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| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 106 745 | 82 280 |
| | | | 8 040 | 4 976 |
| | | | 62 733 | 41 792 |
| | | | 8 | 15 |
| | | | 1 058 | 2 048 |
| | | | 2 610 | 4 092 |
| | | | 3 175 | 7 568 |
| | | | 29 121 | 21 789 |
| | | 2120 | (90 584) | (73 929) |
| | | | (10 356) | (4 976) |
| | | | (43 766) | (36 434) |
| | | | (1) | (15) |
| | | | (1 733) | (1 956) |
| | | | (3 089) | (3 634) |
| | | | (6 651) | (7 568) |
| | | | (24 988) | (19 346) |
| | () | 2100 | 16 161 | 8 351 |
| | | 2210 | (0) | (0) |
| | | 2220 | (9 942) | (5 843) |
| | | | (9 942) | (5 843) |
| | () | 2200 | 6 219 | 2 508 |
| | | 2310 | - | - |
| | | 2320 | 74 | - |
| | | 2330 | (1 702) | (1 878) |
| | % | | (1 328) | (1 410) |
| | % | | (374) | (467) |
| | | 2340 | 2 301 | 1 685 |
| | | | 717 | 986 |
| | | | 1 584 | 699 |
| | | 2350 | (6 772) | (2 095) |
| | | | (6 772) | (2 095) |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2300 | 120 | 220 |
| | 5 | 2410 | 0 | (118) |
| | ∴ | 2411 | (0) | (2) |
| | 6 | 2412 | 0 | (116) |
| | | 2460 | 0 | 0 |
| | () | 2400 | 120 | 102 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 120 | 102 |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 40 | (-) | - | - | 9 300 | 9 340 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 215 | 215 |
| : | 3211 | | | | | 215 | 215 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| 31 2019 . | 3200 | 40 | (-) | - | - | 9 515 | 9 555 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 120 | 120 |
| : | 3311 | | | | | 120 | 120 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 40 | (-) | - | - | 9 635 | 9 675 |

| 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 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 9 675 | 9 555 | 9 340 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 106 513 | 75 906 |
| : | 4111 | 104 765 | 71 489 |
| , | 4112 | 0 | 234 |
| | 4113 | - | - |
| | 4119 | 1 748 | 4 183 |
| - | 4120 | (92 431) | (72 664) |
| : | 4121 | (56 883) | (34 347) |
| () | 4122 | (22 327) | (19 465) |
| | 4123 | (464) | (980) |
| | 4124 | (3) | (2) |
| | 4129 | (12 754) | (17 870) |
| | 4100 | 14 082 | 3 242 |
| - | 4210 | 135 | - |
| () | 4211 | 45 | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 90 | - |
| - | 4220 | (10 165) | (1 497) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (10 165) | (1 497) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (10 030) | (1 497) |
| - | 4310 | 23 000 | 15 000 |
| : | 4311 | 23 000 | 15 000 |
| () | 4312 | - | - |
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| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (12 780) | (16 950) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (12 780) | (-) |
| | 4329 | (0) | (16 950) |
| | 4300 | 10 220 | (1 950) |
| | 4400 | 14 272 | (205) |
| | 4450 | 131 | 336 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 14 403 | 131 |
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