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| | () |
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| | 28.05.2024 |
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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 | 47 | 54 | 61 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 762 289 | 731 044 | 567 078 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | - | 5 900 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 762 336 | 731 098 | 573 039 |
| II. | | | | | |
| | | 1210 | 145 418 | 136 234 | 118 302 |
| | | 1220 | 1 354 | - | 58 |
| | | 1230 | 83 786 | 97 994 | 149 140 |
| | () | 1240 | - | - | - |
| | | 1250 | 576 | 110 | 91 |
| | | 1260 | 531 | 854 | 1 252 |
| | II | 1200 | 231 665 | 235 192 | 268 843 |
| | | 1600 | 994 001 | 966 290 | 841 882 |

| <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 | 333 000 | 333 000 | 333 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (937 101) | (746 744) | (623 534) |
| | III | 1300 | (604 101) | (413 744) | (290 534) |
| IV. | | | | | |
| | | 1410 | 456 481 | 465 302 | 253 688 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 456 481 | 465 302 | 253 688 |
| V. | | | | | |
| | | 1510 | 383 482 | 371 863 | 518 405 |
| | | 1520 | 758 138 | 542 869 | 360 323 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 141 620 | 914 732 | 878 728 |
| | | 1700 | 994 001 | 966 290 | 841 882 |

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| 3 | | | 2020 . | 2019 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 124 400 | 129 404 |
| | | 2120 | (272 100) | (244 252) |
| | () | 2100 | (147 700) | (114 848) |
| | | 2210 | (100) | (110) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (147 800) | (114 958) |
| | | 2310 | - | - |
| | | 2320 | 0 | 120 |
| | | 2330 | (5 162) | (4 964) |
| | | 2340 | 22 587 | 28 852 |
| | | 2350 | (59 789) | (32 097) |
| | () | 2300 | (190 164) | (123 047) |
| | 5 | 2410 | (220) | (163) |
| | . ∴ | 2411 | (220) | (163) |
| | 6 | 2412 | - | - |
| | | 2460 | 27 | - |
| | () | 2400 | (190 357) | (123 210) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | (190 357) | (123 210) |

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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2018 . | 3100 | 333 000 | (-) | - | - | (623 534) | (290 534) |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (123 210) | (123 210) |
| : | 3221 | | | | | (123 210) | (123 210) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 333 000 | (-) | - | - | (746 744) | (413 744) |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (190 357) | (190 357) |
| : | 3321 | | | | | (190 357) | (190 357) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 333 000 | (-) | - | - | (937 101) | (604 101) |

| 2. | | | | | |
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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> |
| - | | | | | |
| : | 3400 | (290 534) | (123 210) | 0 | (413 744) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (290 534) | (123 210) | 0 | (413 744) |
| (): | | | | | |
| | 3401 | (623 534) | (123 210) | 0 | (746 744) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (623 534) | (123 210) | 0 | (746 744) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | | 31 2018 . |
| | 3600 | (604 101) | (413 744) | | (290 534) |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 156 105 | 142 406 |
| : | 4111 | 152 192 | 124 674 |
| , | 4112 | 721 | 428 |
| | 4113 | - | - |
| | 4119 | 3 192 | 17 304 |
| - | 4120 | (208 801) | (261 886) |
| : | 4121 | (165 729) | (170 220) |
| () | 4122 | (32 029) | (18 009) |
| | 4123 | (2 578) | (345) |
| | 4124 | (72) | (230) |
| | 4129 | (8 393) | (73 082) |
| | 4100 | (52 696) | (119 480) |
| - | 4210 | 229 000 | 190 500 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 229 000 | 190 500 |
| - | 4220 | (180 456) | (148 281) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (180 456) | (148 281) |
| | 4200 | 48 544 | 42 219 |
| - | 4310 | 13 135 | 66 396 |
| : | 4311 | 11 500 | 66 396 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 1 635 | - |
| - | 4320 | (8 578) | (6 156) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (8 578) | (6 156) |
| | 4329 | (-) | (-) |
| | 4300 | 4 557 | 60 240 |
| | 4400 | 405 | (17 021) |
| | 4450 | 110 | 91 |

| | | 2020 . | 2019 . |
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| | 4500 | 576 | 110 |
| | 4490 | 61 | 17 040 |

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