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| | () |
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| | 02.05.2024 |
| | 0710099_1650161470_2020_000_20240502_e8eb19ac-9e26-435f-ab2e-c788760a02f6 |
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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 | - | - | - |
| 3.1 | | 1120 | 202 031 | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 3.2 | | 1150 | 8 202 070 | 7 605 352 | 14 639 718 |
| | | 1160 | - | - | - |
| 3.3 | | 1170 | 1 234 030 | 1 234 030 | 11 |
| 3.11 | | 1180 | 288 259 | 322 447 | 343 580 |
| 3.4 | | 1190 | 16 980 | 9 675 | 31 509 |
| | I | 1100 | 9 943 370 | 9 171 504 | 15 014 818 |
| II. | | | | | |
| 3.5 | | 1210 | 2 170 076 | 1 557 171 | 3 486 463 |
| | | 1220 | 1 730 | 297 | 2 213 |
| 3.6 | | 1230 | 3 419 919 | 3 572 349 | 26 194 942 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 3.7 | | 1250 | 4 922 205 | 1 755 078 | 17 717 |
| | | 1260 | 4 171 | 290 | 295 |
| | II | 1200 | 10 518 101 | 6 885 185 | 29 701 630 |
| | | 1600 | 20 461 471 | 16 056 689 | 44 716 448 |

| <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. | | | | | |
| 3.8 | (,) , | 1310 | 5 475 007 | 5 475 007 | 5 475 007 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| 3.8 | () | 1350 | 8 439 857 | 8 439 857 | 439 857 |
| | | 1360 | - | - | - |
| | () | 1370 | (2 097 637) | (2 921 838) | (259 618) |
| | III | 1300 | 11 817 227 | 10 993 026 | 5 655 246 |
| IV. | | | | | |
| 3.9 | | 1410 | 2 010 860 | - | 25 797 488 |
| 3.11 | | 1420 | 93 172 | 138 660 | 449 619 |
| 3.17 | | 1430 | 176 360 | 122 308 | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 280 392 | 260 968 | 26 247 107 |
| V. | | | | | |
| 3.9 | | 1510 | 1 496 | - | 5 674 102 |
| 3.10 | | 1520 | 6 155 454 | 4 595 213 | 7 100 712 |
| | | 1530 | - | - | - |
| 3.17 | | 1540 | 206 902 | 207 482 | 39 281 |
| | | 1550 | - | - | - |
| | V | 1500 | 6 363 852 | 4 802 695 | 12 814 095 |
| | | 1700 | 20 461 471 | 16 056 689 | 44 716 448 |

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| I | 2 | 3 | 4 | 5 |
| 3.12 | 4 | 2110 | 24 550 324 | 33 048 816 |
| 3.13 | | 2120 | (26 458 424) | (33 190 308) |
| | () | 2100 | (1 908 100) | (141 492) |
| 3.13 | | 2210 | (88 696) | (945) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (1 996 796) | (142 437) |
| 3.16 | | 2310 | 630 000 | - |
| | | 2320 | 23 332 | 10 808 |
| | | 2330 | (19 717) | (1 382 341) |
| 3.14 | | 2340 | 3 376 631 | 4 845 228 |
| 3.14 | | 2350 | (478 779) | (5 823 848) |
| 3.11 | () | 2300 | 1 534 671 | (2 492 590) |
| 3.11 | 5 | 2410 | (70 479) | (170 009) |
| 3.11 | ∴ | 2411 | (81 779) | (459 835) |
| 3.11 | 6 | 2412 | 11 300 | 289 826 |
| 3.11 | | 2460 | 0 | 379 |
| | () | 2400 | 1 464 192 | (2 662 220) |
| | , | 2510 | - | - |
| () | | | | |
| | , | 2520 | - | - |
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| 7 | | 2500 | 1 464 192 | (2 662 220) |

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| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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| 31 2018 . | 3100 | 5 475 007 | (-) | 439 857 | - | (259 618) | 5 655 246 |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
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| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (2 662 220) | (2 662 220) |
| : | 3221 | | | | | (2 662 220) | (2 662 220) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2019 . | 3200 | 5 475 007 | (-) | 8 439 857 | - | (2 921 838) | 10 993 026 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 464 192 | 1 464 192 |
| : | 3311 | | | | | 1 464 192 | 1 464 192 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (639 991) | (639 991) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (639 991) | (639 991) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 5 475 007 | (-) | 8 439 857 | - | (2 097 637) | 11 817 227 |

| 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 | - | 0 | 0 | 0 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 0 | 0 | 0 |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 11 817 227 | 10 993 026 | 5 655 246 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 28 645 714 | 57 943 640 |
| : | 4111 | 25 210 247 | 51 889 758 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 435 467 | 6 053 882 |
| - | 4120 | (25 140 263) | (34 097 354) |
| : | 4121 | (19 849 407) | (27 836 273) |
| () | 4122 | (766 583) | (1 134 883) |
| , | 4123 | (21 817) | (1 916 425) |
| | 4124 | (152 119) | (973 289) |
| | 4129 | (4 350 337) | (2 236 484) |
| | 4100 | 3 505 451 | 23 846 286 |
| - | 4210 | 0 | 2 793 439 |
| () | 4211 | 0 | 2 683 429 |
|) (| 4212 | 0 | 10 |
| () | 4213 | 0 | 110 000 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (1 987 224) | (1 923 012) |

| | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | 4221 | (1 987 224) | (578 982) |
| () | 4222 | (0) | (1 234 030) |
| (), | 4223 | (0) | (110 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 987 224) | 870 427 |
| - | 4310 | 1 639 884 | 12 555 418 |
| : | 4311 | 1 639 884 | 4 555 418 |
| () | 4312 | 0 | 8 000 000 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (35 493 143) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (0) | (35 493 143) |
| , | 4329 | (-) | (-) |
| | 4300 | 1 639 884 | (22 937 725) |
| | 4400 | 3 158 111 | 1 778 988 |
| | 4450 | 1 755 078 | 17 717 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 4 922 205 | 1 755 078 |
| | 4490 | 9 016 | (41 627) |

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