

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 | 36 355 | 31 697 | 26 897 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 187 | 182 | 205 |
| | I | 1100 | 36 542 | 31 879 | 27 102 |
| II. | | | | | |
| | | 1210 | 31 506 | 40 649 | 44 313 |
| | | 1220 | - | - | - |
| | | 1230 | 21 918 | 15 170 | 1 900 |
| | (| 1240 | - | - | - |
| |) | 1250 | 48 614 | 15 742 | 11 219 |
| | | 1260 | - | - | - |
| | II | 1200 | 102 038 | 71 561 | 57 432 |
| | | 1600 | 138 580 | 103 440 | 84 534 |

| <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 | 82 542 | 72 851 | 73 089 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 6 134 | 5 134 | 5 134 |
| | () | 1370 | 46 547 | 25 016 | 5 054 |
| | III | 1300 | 135 223 | 103 001 | 83 277 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 3 357 | 439 | 1 257 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 3 357 | 439 | 1 257 |
| | | 1700 | 138 580 | 103 440 | 84 534 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 105 858 | 82 125 |
| | | 2120 | (64 043) | (55 628) |
| | () | 2100 | 41 815 | 26 497 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 41 815 | 26 497 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 257 | 1 147 |
| | | 2350 | (2 380) | (4 552) |
| | () | 2300 | 40 692 | 23 092 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (3 028) | (631) |
| | () | 2400 | 37 664 | 22 461 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 37 664 | 22 461 |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2910 | - | - |

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5 ()
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7 . " ()", "
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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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

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| 1. | | | | | | | |
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| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2018 . | 3100 | 73 089 | (-) | - | 5 134 | 5 054 | 83 277 |
| 2019 . | | | | | | | |
| - | 3210 | 8 | - | - | - | 22 461 | 22 469 |
| : | 3211 | | | | | 22 461 | 22 461 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 8 | - | - | - | - | 8 |
| - | 3220 | (246) | - | (-) | (-) | (2 499) | (2 745) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (1 087) | (1 087) |
| | | 246 | - | - | - | 1 412 | 1 658 |
| | 3230 | | | - | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2019 . | 3200 | 72 851 | (-) | - | 5 134 | 25 016 | 103 001 |
| 2020 . | | | | | | | |
| - | 3310 | 10 000 | - | - | 1 000 | 37 664 | 48 664 |
| : | 3311 | | | | | 37 664 | 37 664 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 10 000 | - | - | 1 000 | - | 11 000 |
| - | 3320 | (309) | - | (-) | (-) | (16 133) | (16 442) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (1 500) | (1 500) |
| | | (309) | - | - | - | (14 633) | (14 942) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 82 542 | (-) | - | 6 134 | 46 547 | 135 223 |

| 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 | - | 0 | 0 | 0 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 0 | 0 | 0 |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 135 223 | 103 001 | 83 277 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 114 292 | 68 795 |
| : | 4111 | 112 820 | 67 746 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 472 | 1 049 |
| - | 4120 | (65 467) | (54 065) |
| : | 4121 | (36 579) | (29 785) |
| () | 4122 | (18 005) | (14 109) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (10 883) | (10 171) |
| | 4100 | 48 825 | 14 730 |
| - | 4210 | 1 147 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 1 147 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (15 534) | (9 048) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (13 964) | (9 048) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 570) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (14 387) | (9 048) |
| - | 4310 | 0 | 8 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 0 | 8 |
| - | 4320 | (1 566) | (1 167) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (1 294) | (946) |
| () , | 4323 | (-) | (-) |
| | 4329 | (272) | (221) |
| | 4300 | (1 566) | (1 159) |
| | 4400 | 32 872 | 4 523 |
| | 4450 | 15 742 | 11 219 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 48 614 | 15 742 |
| | 4490 | - | - |

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