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| | 03.05.2024 |
| | 0710099_7017034603_2020_000_20240502_3bf998cd-2256-415d-aad9-27842a1c1c03 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 21 264 | 30 504 | 31 736 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 21 264 | 30 504 | 31 736 |
| II. | | | | | |
| | | 1210 | 262 392 | 182 550 | 260 909 |
| | | 1220 | - | - | - |
| | | 1230 | 208 105 | 245 979 | 254 516 |
| | (| 1240 | - | - | - |
| |) | 1250 | 795 | 30 335 | 1 311 |
| | | 1260 | 120 | 454 | 510 |
| | II | 1200 | 471 412 | 459 317 | 517 246 |
| | | 1600 | 492 676 | 489 821 | 548 982 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 1 | 1 | 1 |
| | () | 1370 | 1 803 | 7 736 | 8 101 |
| | III | 1300 | 1 814 | 7 747 | 8 112 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 617 | 920 | 1 743 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 617 | 920 | 1 743 |
| V. | | | | | |
| | | 1510 | 149 567 | 51 225 | 94 167 |
| | | 1520 | 326 500 | 415 682 | 427 111 |
| | | 1530 | - | - | - |
| | | 1540 | 14 177 | 14 247 | 17 849 |
| | | 1550 | - | - | - |
| | V | 1500 | 490 244 | 481 155 | 539 127 |
| | | 1700 | 492 676 | 489 821 | 548 982 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 876 548 | 2 425 347 |
| | | 2120 | (1 796 572) | (2 343 825) |
| | () | 2100 | 79 976 | 81 522 |
| | | 2210 | (9) | (74) |
| | | 2220 | (78 557) | (78 444) |
| | () | 2200 | 1 410 | 3 004 |
| | | 2310 | - | - |
| | | 2320 | 313 | 473 |
| | | 2330 | (7 503) | (8 012) |
| | | 2340 | 116 931 | 120 076 |
| | | 2350 | (106 113) | (103 244) |
| | () | 2300 | 5 038 | 12 297 |
| | 5 | 2410 | (3 537) | (5 385) |
| | ∴ | 2411 | (3 537) | (5 385) |
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| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (8 101) | (8 101) |
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| 31 2020 . | 3300 | 10 | (-) | - | 1 | 1 803 | 1 814 |

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| : | 3400 | 8 112 | 7 736 | (8 101) | 7 747 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 8 112 | 7 736 | (8 101) | 7 747 |
| (): | | | | | |
| | 3401 | 8 101 | 7 736 | (8 101) | 7 736 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 8 101 | 7 736 | (8 101) | 7 736 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 818 594 | 2 367 923 |
| : | 4111 | 1 816 307 | 2 353 238 |
| , | 4112 | 520 | 1 730 |
| | 4113 | - | - |
| | 4119 | 1 767 | 12 955 |
| - | 4120 | (1 938 222) | (2 292 150) |
| : | 4121 | (1 585 514) | (1 989 773) |
| () | 4122 | (191 233) | (288 760) |
| | 4123 | (7 485) | (8 414) |
| | 4124 | (4 452) | (1 126) |
| | 4129 | (149 538) | (4 077) |
| | 4100 | (119 628) | 75 773 |
| - | 4210 | 176 | 83 |
| () | 4211 | 176 | 83 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
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| - | 4220 | (675) | (293) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (675) | (293) |
| () | 4222 | (-) | (-) |
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| | 4200 | (499) | (210) |
| - | 4310 | 597 429 | 277 709 |
| : | 4311 | 597 429 | 277 709 |
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