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| | 09.05.2024 |
| | 0710099_7702226883_2020_000_20240509_cb62a4f2-b059-4c12-8b97-1775d61129db |
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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 | 12 627 | 12 960 | 13 381 |
| | | 1160 | - | - | - |
| | | 1170 | 22 330 | 22 330 | 22 330 |
| | | 1180 | 0 | 719 | 1 483 |
| | | 1190 | - | - | - |
| | I | 1100 | 34 957 | 36 009 | 37 195 |
| II. | | | | | |
| | | 1210 | 21 | 23 | 22 |
| | | 1220 | - | - | - |
| | | 1230 | 16 762 | 15 865 | 16 733 |
| | () | 1240 | 19 232 | 17 912 | 20 943 |
| | | 1250 | 1 140 | 3 594 | 1 878 |
| | | 1260 | 5 | 5 | 5 |
| | II | 1200 | 37 160 | 37 399 | 39 580 |
| | | 1600 | 72 117 | 73 408 | 76 775 |

| <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 | 13 755 | 13 755 | 13 755 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (25 998) | (25 011) | (29 403) |
| | III | 1300 | (12 243) | (11 256) | (15 648) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | - | 3 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 3 |
| V. | | | | | |
| | | 1510 | 78 628 | 80 082 | 85 890 |
| | | 1520 | 5 733 | 4 582 | 6 530 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 84 360 | 84 664 | 92 420 |
| | | 1700 | 72 117 | 73 408 | 76 775 |

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| I | 2 | 3 | 4 | 5 |
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| | | 2120 | (-) | (-) |
| | () | 2100 | 12 944 | 22 898 |
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| | | 2220 | (13 268) | (15 458) |
| | () | 2200 | (324) | 7 440 |
| | | 2310 | - | - |
| | | 2320 | 382 | 344 |
| | | 2330 | (2) | (101) |
| | | 2340 | 1 099 | 5 112 |
| | | 2350 | (1 216) | (6 878) |
| | () | 2300 | (61) | 5 917 |
| | 5 | 2410 | (926) | (1 525) |
| | ∴ | 2411 | (207) | (764) |
| | 6 | 2412 | (719) | (761) |
| | | 2460 | - | - |
| | () | 2400 | (987) | 4 392 |
| | , | 2510 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2018 . | 3100 | 13 755 | (-) | - | - | (29 403) | (15 648) |
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| - | 3210 | 0 | - | - | - | 4 392 | 4 392 |
| : | 3211 | | | | | 4 392 | 4 392 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| 31 2019 . | 3200 | 13 755 | (-) | - | - | (25 011) | (11 256) |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (0) | - | (-) | (-) | (987) | (987) |
| : | 3321 | | | | | (987) | (987) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| 31 2020 . | 3300 | 13 755 | (-) | - | - | (25 998) | (12 243) |

| 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 | (15 648) | 4 392 | 0 | (11 256) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (15 648) | 4 392 | 0 | (11 256) |
| (): | | | | | |
| | 3401 | (29 403) | 4 392 | 0 | (25 011) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (29 403) | 4 392 | 0 | (25 011) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | (12 243) | (11 256) | (15 648) | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 15 795 | 26 462 |
| : | 4111 | 15 537 | 26 462 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 258 | - |
| - | 4120 | (15 637) | (21 786) |
| : | 4121 | (7 097) | (6 220) |
| () | 4122 | (2 509) | (4 285) |
| , | 4123 | (-) | (-) |
| | 4124 | (497) | (594) |
| | 4129 | (5 534) | (10 687) |
| | 4100 | 158 | 4 676 |
| - | 4210 | 1 320 | 1 728 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 1 320 | 1 728 |
| , | 4214 | - | - |
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| - | 4220 | (2 475) | (3 888) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | (1 155) | (2 160) |
| - | 4310 | 0 | 400 |
| : | 4311 | 0 | 400 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 457) | (1 200) |
| : | 4321 | (-) | (-) |
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