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|-------|---|
| | () |
| | () |
| | 08.05.2024 |
| | 0710099_7713267433_2020_002_20240508_6d2f9bae-53dc-40be-960b-3700845aac4c |
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| | 08.05.2024 () |
| | 7713267433 |
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| 2 | 60.20 |
| () | 643,129110,77,,,, ,51/4,1, |
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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. | | | | | |
| 3 | | 1110 | 34 704 | 43 669 | 52 848 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 4,5 | | 1150 | 7 356 | 5 011 | 16 795 |
| 5 | | | 4 351 | 421 | - |
| 4 | | | 3 005 | 4 590 | 7 529 |
| | | 1160 | - | - | - |
| 6 | | 1170 | 1 776 000 | 689 813 | - |
| 15 | | 1180 | 151 952 | 188 546 | 264 095 |
| 7 | | 1190 | 82 220 | 25 508 | 43 |
| | I | 1100 | 2 052 232 | 952 547 | 333 781 |
| II. | | | | | |
| 8 | | 1210 | 27 162 | 21 031 | 35 612 |
| | | 1220 | 115 592 | 91 016 | 58 248 |
| 9 | | 1230 | 351 179 | 252 425 | 154 371 |
| 10 | () | 1240 | 3 100 | - | 1 100 |
| 11 | | 1250 | 23 347 | 102 900 | 557 420 |
| | | 1260 | - | - | - |
| | II | 1200 | 520 380 | 467 372 | 806 751 |
| | | 1600 | 2 572 612 | 1 419 919 | 1 140 532 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| 12 | (,) , | 1310 | 73 689 | 73 689 | 73 689 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 1 050 845 | 1 050 845 | 1 050 845 |
| 22 | | 1360 | 3 684 | - | - |
| 22 | () | 1370 | 160 938 | (565 563) | (1 007 852) |
| | III | 1300 | 1 289 156 | 558 971 | 116 682 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| 5 | | 1450 | 378 | 120 | 362 |
| | | | 0 | 2 | - |
| 5 | | | 378 | 118 | 362 |
| | IV | 1400 | 378 | 120 | 362 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5,13 | | 1520 | 1 047 517 | 668 284 | 850 276 |
| 5 | | | 12 860 | 5 678 | 37 916 |
| 13 | | | 1 034 657 | 662 606 | 812 360 |
| 14 | | 1530 | 235 561 | 192 544 | 173 212 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 283 078 | 860 828 | 1 023 488 |
| | | 1700 | 2 572 612 | 1 419 919 | 1 140 532 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| 16 | 4 | 2110 | 1 693 560 | 1 383 353 |
| 17 | | 2120 | (615 279) | (761 018) |
| | () | 2100 | 1 078 281 | 622 335 |
| 17 | | 2210 | (69 145) | (51 478) |
| 17 | | 2220 | (3 265) | (3 023) |
| | () | 2200 | 1 005 871 | 567 834 |
| | | 2310 | - | - |
| 6 | | 2320 | 56 946 | 25 462 |
| 5 | | 2330 | (426) | (301) |
| | | | (426) | (301) |
| 18 | | 2340 | 4 746 | 1 412 |
| 19 | | 2350 | (15 722) | (19 318) |
| | () | 2300 | 1 051 415 | 575 089 |
| | 5 | 2410 | (139 343) | (115 071) |
| 15 | ∴ | 2411 | (143 836) | (57 251) |
| 15 | 6 | 2412 | 4 493 | (57 820) |
| 15 | | 2460 | (31 887) | (17 729) |
| | () | 2400 | 880 185 | 442 289 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |

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| 1 | 2 | 3 | 4 | 5 |
| | 7 | 2500 | 880 185 | 442 289 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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4
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19.04.2019 . 61 "
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| | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 73 689 | (-) | 1 050 845 | - | (1 007 852) | 116 682 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 442 289 | 442 289 |
| : | 3211 | | | | | 442 289 | 442 289 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 73 689 | (-) | 1 050 845 | - | (565 563) | 558 971 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 880 185 | 880 185 |
| : | 3311 | | | | | 880 185 | 880 185 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (150 000) | (150 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (150 000) | (150 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 3 684 | (3 684) | |
| 31 2020 . | 3300 | 73 689 | (-) | 1 050 845 | 3 684 | 160 938 | 1 289 156 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 0 | 0 | 0 | 0 |
| : | 3410 | - | - | - | - |
| | 3420 | 0 | 0 | 0 | 0 |
| | 3500 | 0 | 0 | 0 | 0 |
| (): | | | | | |
| | 3401 | 0 | 0 | 0 | 0 |
| : | 3411 | - | - | - | - |
| | 3421 | 0 | 0 | 0 | 0 |
| | 3501 | 0 | 0 | 0 | 0 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 1 289 156 | 558 971 | 116 682 | |

2020 .

| | | 2020 . | 2019 . |
|----------|------|-----------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 124 061 | 1 763 236 |
| : | 4111 | 1 935 861 | 1 648 191 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 188 200 | 115 045 |
| - | 4120 | (936 152) | (1 485 514) |
| : | 4121 | (792 604) | (1 355 994) |
| () | 4122 | (741) | (707) |
| , | 4123 | (25) | (301) |
| | 4124 | (142 661) | (115 620) |
| | | (120) | (12 830) |
| | 4129 | (1) | (62) |
| | 4100 | 1 187 909 | 277 722 |
| - | 4210 | 383 000 | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 383 000 | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2020 . | 2019 . |
|-----|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (1 500 129) | (699 697) |
| : | | | |
| , | 4221 | (27 829) | (10 997) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (1 472 300) | (688 700) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 117 129) | (699 697) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (150 333) | (32 545) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (150 000) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | | (333) | (32 545) |
| | 4329 | (-) | (-) |
| | 4300 | (150 333) | (32 545) |
| | 4400 | (79 553) | (454 520) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 102 900 | 557 420 |
| | 4500 | 23 347 | 102 900 |
| | 4490 | - | - |

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