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| | 05.06.2024 |
| | 0710099_0278076852_2020_000_20240605_728fbbc1-beff-48b6-bd01-ce61b88bf140 |
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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 | 11 | 16 | 22 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 379 911 | 1 450 349 | 1 519 764 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | - | 141 392 |
| | | 1180 | 157 384 | 157 384 | 156 659 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 537 306 | 1 607 749 | 1 817 837 |
| II. | | | | | |
| | | 1210 | 244 | - | 18 |
| | | 1220 | 62 | - | 840 |
| | | 1230 | 820 663 | 620 883 | 643 189 |
| | () | 1240 | 108 431 | 108 431 | - |
| | | 1250 | 47 | 3 159 | 233 |
| | | 1260 | 27 187 | 27 225 | 27 984 |
| | II | 1200 | 956 634 | 759 698 | 672 264 |
| | | 1600 | 2 493 940 | 2 367 447 | 2 490 101 |

| <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 | 185 086 | 185 086 | 185 086 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (415 398) | (451 868) | (342 552) |
| | III | 1300 | (230 312) | (266 782) | (157 466) |
| IV. | | | | | |
| | | 1410 | 2 123 605 | 2 123 605 | 2 456 574 |
| | | 1420 | 85 462 | 85 462 | 90 090 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 209 067 | 2 209 067 | 2 546 664 |
| V. | | | | | |
| | | 1510 | 268 419 | 268 419 | - |
| | | 1520 | 246 748 | 156 743 | 100 903 |
| | | 1530 | - | - | - |
| | | 1540 | 18 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 515 185 | 425 162 | 100 903 |
| | | 1700 | 2 493 940 | 2 367 447 | 2 490 101 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 263 689 | 290 887 |
| | | 2120 | (205 476) | (297 255) |
| | () | 2100 | 58 213 | (6 368) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 58 213 | (6 368) |
| | | 2310 | - | - |
| | | 2320 | 0 | 13 545 |
| | | 2330 | (0) | (98 884) |
| | | 2340 | 7 432 | 216 243 |
| | | 2350 | (22 550) | (237 249) |
| | () | 2300 | 43 095 | (112 713) |
| | 5 | 2410 | 0 | 5 353 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 0 | 5 353 |
| | | 2460 | 0 | (1 956) |
| | () | 2400 | 43 095 | (109 316) |
| | , | 2510 | - | - |
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| | 7 | 2500 | 43 095 | (109 316) |

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19.04.2019 . 61 " , 2
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| | () | 2421 | - | - |
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| 31 2018 . | 3100 | 185 086 | (-) | - | - | (342 552) | (157 466) |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
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| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (109 316) | (109 316) |
| : | 3221 | | | | | (109 316) | (109 316) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 185 086 | (-) | - | - | (451 868) | (266 782) |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 36 470 | 36 470 |
| : | 3311 | | | | | 36 470 | 36 470 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 185 086 | (-) | - | - | (415 398) | (230 312) |

| 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 | (342 552) | (109 316) | 0 | (451 868) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (342 552) | (109 316) | 0 | (451 868) |
| (): | | | | | |
| | 3401 | (342 552) | (109 316) | 0 | (451 868) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (342 552) | (109 316) | 0 | (451 868) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | (230 370) | (266 781) | (157 466) | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 95 288 | 213 057 |
| : | 4111 | 88 997 | 5 079 |
| , | 4112 | 0 | 171 514 |
| | 4113 | - | - |
| | 4119 | 6 291 | 36 464 |
| - | 4120 | (98 400) | (205 017) |
| : | 4121 | (85 717) | (133 916) |
| () | 4122 | (4 094) | (5 493) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (550) |
| | | (7 859) | - |
| | 4129 | (730) | (65 058) |
| | 4100 | (3 112) | 8 040 |
| - | 4210 | 0 | 217 |
| () | 4211 | 0 | 181 |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 0 | 36 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (0) | (108) |
| : | | | |
| , | 4221 | (0) | (90) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (18) |
| | 4200 | 0 | 109 |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (5 223) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (0) | (1 671) |
| , | | | |
| | 4329 | (0) | (3 552) |
| | 4300 | 0 | (5 223) |
| | 4400 | (3 112) | 2 926 |
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| | | 2020 . | 2019 . |
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