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|-------|---|
| | () |
| | () |
| | 01.05.2024 |
| | 0710099_0266005310_2020_000_20240501_4885a5b6-831e-4a5a-be61-dbdd8997a1e3 |
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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 | 15 242 | 17 532 | 21 660 |
| 1,0 | | | 15 242 | 17 532 | 21 660 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 15 514 | 12 950 | 12 099 |
| | | 1190 | 61 | 70 | 42 |
| 1,1 | | | 61 | 70 | 42 |
| | I | 1100 | 30 817 | 30 552 | 33 801 |
| II. | | | | | |
| | | 1210 | 7 390 | 5 690 | 5 634 |
| 2,1 | | | 886 | 783 | 538 |
| 2,1 | | | 189 | 179 | 183 |
| 2,1 | | | 85 | 78 | 80 |
| 2,1 | | | 225 | 70 | 105 |
| 2,1 | | | 2 927 | 2 185 | 2 398 |
| 2,1 | | | 3 078 | 2 395 | 2 330 |
| | | 1220 | - | - | - |

| <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> |
| | | 1230 | 273 | 693 | 642 |
| 2,2 | | | 32 | 528 | 603 |
| 2,2 | | | 10 | 16 | 14 |
| 2,2 | | | 231 | 149 | 25 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 8 142 | 432 | 1 049 |
| 2,3 | | | 66 | 153 | 96 |
| 2,3 | | | 91 | - | 313 |
| 2,3 | | | 7 985 | 279 | 640 |
| | | 1260 | 122 | 154 | 176 |
| 2,4 | | | 122 | 154 | 176 |
| | II | 1200 | 15 927 | 6 969 | 7 501 |
| | | 1600 | 46 744 | 37 521 | 41 302 |
| III. | | | | | |
| | (| 1310 | 19 984 | 19 984 | 19 984 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 1 483 | 1 503 | 1 503 |
| | (| 1350 | 19 105 | 19 105 | 19 105 |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | (26 058) | (15 287) | (11 536) |
| |) | | | | |
| 3,1 | | | (10 791) | (3 751) | (6 987) |
| 3,1 | | | 44 398 | 44 398 | 44 398 |
| 3,1 | | | 14 056 | 14 036 | 14 036 |
| 3,1 | | | 653 | 653 | 653 |
| 3,1 | | | (74 374) | (70 623) | (63 636) |
| | III | 1300 | 14 514 | 25 305 | 29 056 |

| <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> |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 65 | 53 | 34 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 65 | 53 | 34 |
| | V. | | | | |
| | | 1510 | 22 994 | - | - |
| | | 1520 | 7 026 | 8 432 | 8 712 |
| 5,1 | | | 662 | 709 | 207 |
| 5,1 | | | 159 | 160 | 132 |
| 5,1 | | | 2 186 | 3 036 | 3 099 |
| 5,1 | | | 1 623 | 1 606 | 1 565 |
| 5,1 | | | 720 | 857 | 802 |
| 5,1 | | | 1 676 | 2 064 | 2 907 |
| | | 1530 | - | - | - |
| | | 1540 | 2 145 | 3 731 | 3 500 |
| 5,2 | () | | 2 145 | 3 731 | 3 500 |
| | | 1550 | - | - | - |
| | V | 1500 | 32 165 | 12 163 | 12 212 |
| | | 1700 | 46 744 | 37 521 | 41 302 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 31 914 | 52 780 |
| | | 2120 | (105 062) | (128 515) |
| | () | 2100 | (73 148) | (75 735) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (73 148) | (75 735) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 68 739 | 72 717 |
| | | | 2 339 | 2 217 |
| | | | 66 400 | 70 500 |
| | | 2350 | (8 934) | (1 565) |
| | () | 2300 | (13 343) | (4 583) |
| | 5 | 2410 | 2 552 | 832 |
| | . ∴ | 2411 | (-) | (-) |
| | | 2412 | 2 552 | 832 |
| | 6 | 2460 | - | - |
| | () | 2400 | (10 791) | (3 751) |
| | , | 2510 | 20 | - |
| | () | | | |
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| | 7 | 2500 | (10 771) | (3 751) |
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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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| 31 2018 . | 3100 | 19 984 | (-) | 20 608 | - | (11 536) | 29 056 |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (3 751) | (3 751) |
| : | 3221 | | | | | (3 751) | (3 751) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
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| 31 2019 . | 3200 | 19 984 | (-) | 20 608 | - | (15 287) | 25 305 |
| 2020 . | | | | | | | |
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| : | 3311 | | | | | - | - |
| | 3312 | | | - | | 20 | 20 |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (20) | (-) | (10 791) | (10 811) |
| : | 3321 | | | | | (10 791) | (10 791) |
| | 3322 | | | (20) | | (-) | (20) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 19 984 | (-) | 20 588 | - | (26 058) | 14 514 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 14 514 | 25 305 | 29 056 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 99 776 | 127 601 |
| : | 4111 | 30 928 | 53 922 |
| , | 4112 | 365 | 301 |
| | 4113 | - | - |
| | 4119 | 68 483 | 73 378 |
| - | 4120 | (92 066) | (128 218) |
| : | 4121 | (3 504) | (32 708) |
| () | 4122 | (86 736) | (63 546) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (1 826) | (31 964) |
| | 4100 | 7 710 | (617) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 22 994 | - |
| : | 4311 | 22 994 | - |
| () | 4312 | - | - |
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| . | 4319 | - | - |
| - | 4320 | (22 994) | (-) |
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