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|-------|---|
| | () |
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| | 27.04.2024 |
| | 0710099_0277046598_2020_000_20240427_a3d265ae- ebca-43f9-856e-be878d1f1212 |
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| | 27.04.2024 () |
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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 | 209 356 | 25 203 | 33 079 |
| | | 1160 | - | - | - |
| | | 1170 | 636 167 | - | - |
| | | | 590 167 | - | - |
| | | | 46 000 | - | - |
| | | 1180 | 558 | 320 | 293 |
| | | 1190 | 1 367 | 0 | 0 |
| | | | 1 367 | - | - |
| | I | 1100 | 847 448 | 25 523 | 33 372 |
| II. | | | | | |
| | | 1210 | 448 095 | 322 192 | 284 772 |
| | | | 0 | 960 | 960 |
| | | | 3 749 | 2 156 | 3 265 |
| | | | 69 045 | 38 921 | 29 874 |
| | | | 375 301 | 280 155 | 250 673 |
| | | 1220 | 130 | 886 | 0 |

| <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> |
| | | 1230 | 420 241 | 145 084 | 171 104 |
| | | | 20 168 | 3 013 | 3 169 |
| | | | (78) | (46) | (25) |
| | | | 23 803 | 557 | 523 |
| | | | 44 | 283 | 573 |
| | | | 263 565 | 2 326 | 8 965 |
| | | | 112 739 | 138 951 | 157 899 |
| | (| 1240 | 367 130 | 0 | 0 |
| |) | | 317 130 | - | - |
| | | | 50 000 | - | - |
| | | 1250 | 14 780 | 32 | 574 |
| | | | 14 776 | - | - |
| | | | 4 | - | - |
| | | 1260 | 0 | 0 | 0 |
| | II | 1200 | 1 250 376 | 468 194 | 456 450 |
| | | 1600 | 2 097 824 | 493 717 | 489 822 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 1 819 708 | 215 607 | 209 535 |
| |) | III | 1 819 718 | 215 617 | 209 545 |
| IV. | | | | | |
| | | 1410 | 80 000 | 146 477 | 174 085 |
| | | | 80 000 | 146 100 | 172 800 |
| | | 1420 | 10 115 | 124 | 124 |

| <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> |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 90 115 | 146 601 | 174 209 |
| | V. | | | | |
| | | 1510 | 0 | 29 635 | 20 000 |
| | | | 0 | 29 635 | 20 000 |
| | | 1520 | 176 578 | 96 920 | 82 569 |
| | | | 11 239 | 633 | 2 222 |
| | | | 94 958 | 24 070 | 21 374 |
| | | | 4 607 | 3 039 | 5 671 |
| | | | 7 378 | 4 403 | 2 975 |
| | | | 16 581 | 7 882 | 6 798 |
| | | | 41 815 | 56 893 | 43 529 |
| | | 1530 | - | - | - |
| | | 1540 | 11 413 | 4 944 | 3 499 |
| | () | | 11 413 | 4 944 | 3 499 |
| | | 1550 | 0 | 0 | 0 |
| | V | 1500 | 187 991 | 131 499 | 106 068 |
| | | 1700 | 2 097 824 | 493 717 | 489 822 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 626 161 | 667 891 |
| | | 2120 | (2 536 965) | (638 588) |
| | () | 2100 | 2 089 196 | 29 303 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 2 089 196 | 29 303 |
| | | 2310 | - | - |
| | | 2320 | 7 247 | - |
| | | 2330 | (9 290) | (20 982) |
| | | 2340 | 56 385 | 1 490 |
| | | 2350 | (30 299) | (1 567) |
| | () | 2300 | 2 113 239 | 8 244 |
| | 5 | 2410 | (423 012) | (1 731) |
| | . ∴ | 2411 | (413 259) | (1 757) |
| | 6 | 2412 | (9 753) | 26 |
| | | 2460 | (126) | (441) |
| | () | 2400 | 1 690 101 | 6 072 |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | 1 690 101 | 6 072 |

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| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 10 | (-) | - | - | 209 535 | 209 545 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 6 072 | 6 072 |
| : | 3211 | | | | | 6 072 | 6 072 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 0 | - | - | | | 0 |
| | 3215 | 0 | - | - | | - | |
| | 3216 | 0 | - | - | - | - | 0 |
| - | 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 | 10 | (-) | - | - | 215 607 | 215 617 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 690 101 | 1 690 101 |
| : | 3311 | | | | | 1 690 101 | 1 690 101 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| - | 3320 | (0) | - | (-) | (-) | (86 000) | (86 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (86 000) | (86 000) |
| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 10 | (-) | - | - | 1 819 708 | 1 819 718 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 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 | 1 819 718 | 215 617 | 209 545 | |

2020 .

| | | 2020 . | 2019 . |
|----------|------|-------------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 753 497 | 691 562 |
| : | 4111 | 4 718 451 | 687 787 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 35 046 | 3 775 |
| - | 4120 | (3 397 792) | (669 403) |
| : | 4121 | (2 239 526) | (413 847) |
| () | 4122 | (271 099) | (164 569) |
| , | 4123 | (9 171) | (21 579) |
| | 4124 | (436 519) | (1 793) |
| | 4129 | (441 477) | (67 615) |
| | 4100 | 1 355 705 | 22 159 |
| - | 4210 | 7 416 457 | 0 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 7 412 650 | 0 |
| , | 4214 | 3 807 | 0 |
| | 4219 | - | - |
| - | 4220 | (8 568 344) | (3 652) |

| | | 2020 . | 2019 . |
|----------|----------|-------------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (152 397) | (3 652) |
| () | 4222 | (590 167) | (-) |
| (), | 4223 | (7 825 780) | (0) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 151 887) | (3 652) |
| - | 4310 | 349 584 | 256 377 |
| : | 4311 | 349 584 | 256 377 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (538 654) | (275 426) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (86 000) | (-) |
| () | | | |
| () | 4323 | (445 319) | (273 442) |
| , | | | |
| | 4329 | (7 335) | (1 984) |
| | 4300 | (189 070) | (19 049) |
| | 4400 | 14 748 | (542) |
| | 4450 | 32 | 574 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 14 780 | 32 |
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