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| | () |
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| | 05.05.2024 |
| | 0710099_1655029757_2020_001_20240504_1599e312-7654-46b1-a11c-db268cdd9d0c |
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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 | - | - | - |
| 2.1 | | 1150 | 97 465 | 99 366 | 108 383 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | - | 11 242 |
| | | 1180 | 346 | - | - |
| | | 1190 | 0 | - | 912 |
| | I | 1100 | 97 811 | 99 366 | 120 536 |
| II. | | | | | |
| 4.1 | | 1210 | 992 601 | 833 395 | 668 332 |
| | | 1220 | 47 400 | 2 504 | 36 086 |
| 5.1 | | 1230 | 1 415 233 | 1 310 209 | 1 551 323 |
| 3.1 | () | 1240 | 20 000 | 20 000 | 10 000 |
| | | 1250 | 16 495 | 4 506 | 4 162 |
| | | 1260 | 0 | - | 243 |
| | II | 1200 | 2 491 729 | 2 170 614 | 2 270 146 |
| | | 1600 | 2 589 540 | 2 269 980 | 2 390 683 |

| <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 | 10 662 | 10 662 | 10 662 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 13 | 13 | 13 |
| | | 1360 | - | - | - |
| | () | 1370 | 314 324 | 252 053 | 207 426 |
| | III | 1300 | 324 999 | 262 728 | 218 101 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 655 000 | 545 355 | 577 677 |
| 5.3 | | 1520 | 1 605 759 | 1 461 897 | 1 594 905 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 3 782 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 2 264 541 | 2 007 252 | 2 172 582 |
| | | 1700 | 2 589 540 | 2 269 980 | 2 390 683 |

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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 001 008 | 3 906 340 |
| | | 2120 | (3 283 162) | (3 159 022) |
| | () | 2100 | 717 846 | 747 318 |
| 6 | | 2210 | (526 474) | (625 481) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 191 372 | 121 837 |
| | | 2310 | - | - |
| | | 2320 | 1 933 | 991 |
| | | 2330 | (43 556) | (52 861) |
| | | 2340 | 106 919 | 114 328 |
| | | 2350 | (176 042) | (128 511) |
| | () | 2300 | 80 626 | 55 784 |
| | 5 | 2410 | (18 355) | (11 157) |
| | ∴ | 2411 | (18 469) | (11 157) |
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| | () | 2400 | 62 271 | 44 627 |
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| | | 6215 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| | , | 6323 | (-) | (-) |
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| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 44 627 | 44 627 |
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| - | 3310 | 0 | - | - | - | 62 271 | 62 271 |
| : | 3311 | | | | | 62 271 | 62 271 |
| | 3312 | | | - | | - | - |
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| 31 2020 . | 3300 | 10 662 | (-) | 13 | - | 314 324 | 324 999 |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 324 999 | 262 728 | 218 101 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 894 188 | 4 523 961 |
| : | 4111 | 3 840 435 | 3 783 093 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 53 753 | 740 868 |
| - | 4120 | (3 999 932) | (4 489 650) |
| : | 4121 | (3 852 982) | (4 323 471) |
| () | 4122 | (67 456) | (33 902) |
| , | 4123 | (45 834) | (52 788) |
| | 4124 | (26 646) | (5 562) |
| | 4129 | (7 014) | (73 927) |
| | 4100 | (105 744) | 34 311 |
| - | 4210 | 15 934 | 10 509 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 14 000 | 10 509 |
| , | 4214 | 1 934 | - |
| | 4219 | - | - |
| - | 4220 | (10 000) | (10 000) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | 5 934 | 509 |
| - | 4310 | 1 594 347 | 1 317 439 |
| : | 4311 | 1 594 347 | 1 317 439 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (1 482 548) | (1 351 915) |
| : | 4321 | (-) | (-) |
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| | 4450 | 4 506 | 4 162 |

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