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| | () |
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| | 0710099_5034016022_2020_000_20240509_17a27164-6323-4e57-96cc-dc35a1b65267 |
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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 | 10 876 | 184 | 45 |
| | | 1120 | 88 105 | 14 961 | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 465 710 | 1 238 114 | 1 149 594 |
| | | 1160 | - | - | - |
| | | 1170 | 2 469 | 67 | 67 |
| | | 1180 | 298 | 142 | 109 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 567 458 | 1 253 468 | 1 149 815 |
| II. | | | | | |
| | | 1210 | 2 309 229 | 1 313 738 | 1 142 262 |
| | | 1220 | 993 | 445 | 787 |
| | | 1230 | 869 778 | 887 878 | 492 739 |
| | () | 1240 | - | - | - |
| | | 1250 | 32 762 | 256 298 | 89 521 |
| | | 1260 | 16 023 | 14 702 | 19 584 |
| | II | 1200 | 3 228 785 | 2 473 061 | 1 744 893 |
| | | 1600 | 4 796 243 | 3 726 529 | 2 894 708 |

| <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 | 31 164 | 37 100 | 37 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 2 711 550 | 1 844 785 | 1 483 710 |
| | III | 1300 | 2 742 714 | 1 881 885 | 1 520 810 |
| IV. | | | | | |
| | | 1410 | 630 000 | 900 000 | 638 000 |
| | | 1420 | 19 130 | 16 776 | 18 169 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 649 130 | 916 776 | 656 169 |
| V. | | | | | |
| | | 1510 | 42 | 219 | 1 906 |
| | | 1520 | 1 336 864 | 927 649 | 715 823 |
| | | 1530 | - | - | - |
| | | 1540 | 67 493 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 404 399 | 927 868 | 717 729 |
| | | 1700 | 4 796 243 | 3 726 529 | 2 894 708 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 8 292 198 | 6 256 597 |
| | | 2120 | (6 702 388) | (4 997 100) |
| | () | 2100 | 1 589 810 | 1 259 497 |
| | | 2210 | (360 082) | (285 817) |
| | | 2220 | (211 156) | (185 951) |
| | () | 2200 | 1 018 572 | 787 729 |
| | | 2310 | - | - |
| | | 2320 | 1 415 | 909 |
| | | 2330 | (45 106) | (58 262) |
| | | 2340 | 518 426 | 410 696 |
| | | 2350 | (533 120) | (423 398) |
| | () | 2300 | 960 187 | 717 674 |
| | 5 | 2410 | (100 925) | (85 046) |
| | ∴ | 2411 | (98 725) | (86 472) |
| | 6 | 2412 | 2 200 | 1 426 |
| | | 2460 | (654) | (1 136) |
| | () | 2400 | 858 608 | 631 492 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 858 608 | 631 492 |

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19.04.2019 . 61 " , 2
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| | () | 2421 | - | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2018 . | 3100 | 37 100 | (-) | - | - | 1 483 710 | 1 520 810 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 631 492 | 631 492 |
| : | 3211 | | | | | 631 492 | 631 492 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 0 | - | - | | | 0 |
| | 3215 | 0 | - | - | | - | |
| | 3216 | 0 | - | - | - | - | 0 |
| - | 3220 | (0) | - | (-) | (-) | (270 417) | (270 417) |
| : | 3221 | | | | | (-) | (-) |
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| | 3224 | (0) | - | - | | - | (0) |
| | 3225 | (0) | - | - | | - | (0) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 37 100 | (-) | - | - | 1 844 785 | 1 881 885 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 866 765 | 866 765 |
| : | 3311 | | | | | 858 608 | 858 608 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 5 936 | 5 936 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | 0 | - | - | - | 2 221 | 2 221 |
| - | 3320 | (5 936) | - | (-) | (-) | (-) | (5 936) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3325 | (5 936) | - | - | | - | (5 936) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 31 164 | (-) | - | - | 2 711 550 | 2 742 714 |

| 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 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 2 810 207 | 1 883 475 | 1 520 810 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 8 796 191 | 6 315 633 |
| : | 4111 | 8 303 185 | 5 954 417 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 493 006 | 361 216 |
| - | 4120 | (8 294 744) | (6 061 921) |
| : | 4121 | (6 389 504) | (4 547 142) |
| () | 4122 | (695 167) | (486 925) |
| , | 4123 | (45 282) | (59 949) |
| | 4124 | (65 055) | (128 933) |
| | 4129 | (1 099 736) | (838 972) |
| | 4100 | 501 447 | 253 712 |
| - | 4210 | 2 192 | 12 375 |
| () | 4211 | 2 192 | 12 375 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (456 154) | (360 360) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (453 700) | (360 360) |
| () | 4222 | (2 454) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (453 962) | (347 985) |
| - | 4310 | 889 150 | 1 181 109 |
| : | 4311 | 889 150 | 1 181 109 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 159 150) | (919 109) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (1 159 150) | (919 109) |
| | 4329 | (-) | (-) |
| | 4300 | (270 000) | 262 000 |
| | 4400 | (222 515) | 167 727 |
| | 4450 | 256 298 | 89 521 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 32 762 | 256 298 |
| | 4490 | (1 021) | (950) |

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