

| | |
|-------|---|
| | () |
| | () |
| | 06.05.2024 |
| | 0710099_6625004521_2020_000_20240505_d0a82f28-c54b-4937-acf0-1fa8588c3f33 |
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| | " " |
| | 06.05.2024 () |
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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 | 120 621 | 111 171 | 66 057 |
| | | | 237 | 237 | 237 |
| | | | 120 384 | 110 934 | 65 820 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 38 | 72 | 72 |
| | | 1190 | 1 | - | - |
| | I | 1100 | 120 660 | 111 243 | 66 129 |
| II. | | | | | |
| | | 1210 | 216 | 249 | 216 |
| | | | 216 | 249 | 216 |
| | | 1220 | 0 | 2 | - |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 19 299 | 24 354 | 24 075 |
| | | | 0 | - | - |
| | | | 153 | 249 | 3 |
| | | | 484 | 9 442 | 46 |
| | | | 18 328 | 14 470 | 18 159 |
| | | | 334 | 193 | 5 867 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 5 207 | 5 925 | 14 763 |
| | | | 5 203 | 5 918 | 14 763 |
| | | | 4 | 7 | - |
| | | 1260 | 54 | 67 | 11 |
| | | | 53 | 67 | 11 |
| | | | 1 | - | - |
| | II | 1200 | 24 776 | 30 597 | 39 065 |
| | | 1600 | 145 436 | 141 840 | 105 194 |
| III. | | | | | |
| | (| 1310 | 744 | 744 | 744 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 4 087 | 4 087 | 4 087 |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | 112 | 112 | 112 |
| | | 1370 | 101 605 | 93 445 | 69 913 |
| | (| | | | |
| |) | | | | |
| | III | 1300 | 106 548 | 98 388 | 74 856 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 89 | 73 | 81 |

| <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 | 89 | 73 | 81 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 38 611 | 43 178 | 30 057 |
| | | | 25 312 | 28 592 | 8 564 |
| | | | 188 | 113 | 113 |
| | | | 45 | 53 | 53 |
| | | | 1 092 | 625 | 2 195 |
| | | | 7 038 | 5 475 | 11 474 |
| | | | 4 936 | 8 320 | 7 658 |
| | | 1530 | - | - | - |
| | | 1540 | 188 | 200 | 200 |
| | | 1550 | 0 | 1 | - |
| | V | 1500 | 38 799 | 43 379 | 30 257 |
| | | 1700 | 145 436 | 141 840 | 105 194 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 157 748 | 201 859 |
| | | 2120 | (147 574) | (174 706) |
| | () | 2100 | 10 174 | 27 153 |
| | | 2210 | (-) | (-) |
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| | () | 2200 | 10 174 | 27 153 |
| | | 2310 | - | - |
| | | 2320 | 519 | 2 702 |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 364 | 163 |
| | | 2350 | (1 796) | (576) |
| | () | 2300 | 10 261 | 29 442 |
| | 5 | 2410 | (2 101) | (5 910) |
| | ∴ | 2411 | (2 051) | (5 918) |
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| | | 2460 | - | - |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 31 2018 . | 3100 | 744 | (-) | 4 087 | 112 | 69 913 | 74 856 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 23 532 | 23 532 |
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| | 3214 | - | - | - | | | - |
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| 31 2019 . | 3200 | 744 | (-) | 4 087 | 112 | 93 445 | 98 388 |
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| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
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| 31 2020 . | 3300 | 744 | (-) | 4 087 | 112 | 101 605 | 106 548 |

| 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 | 74 856 | 23 532 | 0 | 98 388 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 74 856 | 23 532 | 0 | 98 388 |
| (): | | | | | |
| | 3401 | 69 913 | 23 532 | 0 | 93 445 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 69 913 | 23 532 | 0 | 93 445 |
| , (): | | | | | |
| | 3402 | 4 943 | 0 | 0 | 4 943 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 4 943 | 0 | 0 | 4 943 |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | | 31 2018 . |
| | 3600 | 106 548 | 98 388 | | 74 856 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 164 701 | 202 331 |
| : | 4111 | 144 902 | 187 748 |
| , | 4112 | 11 408 | 11 752 |
| | 4113 | - | - |
| | 4119 | 8 391 | 2 831 |
| - | 4120 | (146 990) | (160 443) |
| : | 4121 | (139 747) | (141 802) |
| () | 4122 | (2 506) | (2 898) |
| | 4123 | (-) | (-) |
| | 4124 | (1 963) | (6 789) |
| | 4129 | (2 774) | (8 954) |
| | 4100 | 17 711 | 41 888 |
| - | 4210 | 1 167 | - |
| () | 4211 | 1 167 | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (19 596) | (50 726) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (19 596) | (50 726) |
| () | 4222 | (-) | (-) |
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| | 4229 | (-) | (-) |
| | 4200 | (18 429) | (50 726) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| | 4450 | 5 925 | 14 763 |

| | | 2020 . | 2019 . |
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