

| | |
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| | () |
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| | 01.05.2024 |
| | 0710099_6511000731_2020_000_20240501_80abefea-fe9e-4619-822f-80da9027e31f |
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| | 01.05.2024 () |
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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. | | | | | |
| 5.1 | | 1110 | 67 | 72 | 77 |
| 5.1 | | | 67 | 72 | 77 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 5.2 | | 1150 | 4 799 737 | 4 169 368 | 3 314 330 |
| 5.2 | | | 1 378 | 0 | 0 |
| 5.2 | | | 55 414 | 54 714 | 54 714 |
| 5.2 | | | 169 197 | 314 867 | 130 214 |
| 5.2 | | | 4 573 748 | 3 799 787 | 3 129 402 |
| 5.2 | | 1160 | 12 832 | 0 | 0 |
| 5.3 | | 1170 | 420 145 | 422 360 | 612 316 |
| | | | 3 508 | 0 | 0 |
| 5.3 | | | 416 637 | 422 360 | 612 316 |
| | | 1180 | 18 411 | 49 968 | 47 500 |
| | | 1190 | - | - | - |
| | I | 1100 | 5 251 192 | 4 641 768 | 3 974 223 |

| <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> |
| II. | | | | | |
| 5.4 | | 1210 | 1 012 017 | 1 607 271 | 838 078 |
| 5.4 | | | 0 | 0 | 39 767 |
| 5.4 | | | 19 441 | 585 396 | 1 644 |
| 5.4 | | | 33 763 | 24 484 | 47 952 |
| 5.4 | | | 958 813 | 997 391 | 748 715 |
| | | 1220 | 5 035 | 5 802 | 98 |
| 5.5 | | 1230 | 1 637 545 | 828 344 | 447 657 |
| 5.5 | (2/2008) | | 460 614 | 214 706 | 0 |
| 5.5 | | | 4 079 | 10 011 | 11 999 |
| 5.5 | | | 49 279 | 18 706 | 13 005 |
| 5.5 | | | 65 070 | 18 224 | 3 412 |
| 5.5 | | | 1 004 352 | 426 555 | 314 475 |
| 5.5 | : | | 49 852 | 140 142 | 104 766 |
| 5.5 | | | 1 633 246 | 828 344 | 447 657 |
| 5.3 | () | 1240 | 565 608 | 1 186 514 | 1 262 002 |
| 5.3 | | | 443 289 | 767 151 | 540 630 |
| 5.3 | | | 122 319 | 419 363 | 721 372 |
| 5.6 | | 1250 | 1 242 093 | 483 557 | 48 097 |
| | (3) | | 40 000 | 0 | 0 |
| | | | 1 201 652 | 483 165 | 47 583 |
| | | | 441 | 392 | 514 |
| | | 1260 | 5 910 | 0 | 0 |
| | II | 1200 | 4 468 208 | 4 111 488 | 2 595 932 |

| <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> |
| | | 1600 | 9 719 400 | 8 753 256 | 6 570 155 |
| III. | | | | | |
| | (,) | 1310 | 2 100 035 | 2 100 035 | 2 100 035 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 12 021 | 12 021 | 12 021 |
| | () | 1350 | - | - | - |
| | | 1360 | 261 929 | 190 758 | 125 045 |
| | () | 1370 | 6 060 308 | 4 909 470 | 3 808 529 |
| | III | 1300 | 8 434 293 | 7 212 284 | 6 045 630 |
| IV. | | | | | |
| 5.5 | | 1410 | 0 | 0 | 0 |
| | | 1420 | 6 005 | 35 770 | 28 565 |
| | | 1430 | - | - | - |
| 5.2 | | 1450 | 622 687 | 0 | 0 |
| | | | 622 687 | 0 | 0 |
| | IV | 1400 | 628 692 | 35 770 | 28 565 |
| V. | | | | | |
| 5.5 | | 1510 | 0 | 0 | 0 |
| 5.5 | | 1520 | 307 304 | 1 244 447 | 325 310 |
| 5.5 | | | 55 537 | 63 518 | 49 090 |
| 5.5 | | | 22 248 | 26 571 | 17 209 |
| 5.5 | | | 103 717 | 51 413 | 85 315 |
| 5.5 | | | 14 877 | 586 566 | 19 598 |
| 5.5 | | | 20 364 | 397 950 | 38 153 |
| 5.5 | | | 90 561 | 118 429 | 115 945 |
| | | 1530 | - | - | - |

| <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> |
| 5.8 | | 1540 | 230 191 | 185 669 | 164 107 |
| 5.8 | | | 230 191 | 179 075 | 154 035 |
| 5.8 | | | 0 | 6 594 | 10 072 |
| 5.5 | | 1550 | 118 920 | 75 086 | 6 543 |
| | V | 1500 | 656 415 | 1 505 202 | 495 960 |
| | | 1700 | 9 719 400 | 8 753 256 | 6 570 155 |

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2020 .

| ³ | | | 2020 . | 2019 . |
|--------------|--------------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| 5.7 | ⁴ | 2110 | 7 761 881 | 6 589 210 |
| | | | 4 640 810 | 4 199 795 |
| | | | 721 549 | 798 666 |
| | | | 2 399 522 | 1 590 749 |
| 5.7 | | 2120 | (5 927 649) | (4 744 515) |
| | | | (2 920 606) | (2 977 579) |
| | | | (838 963) | (425 957) |
| | | | (2 168 080) | (1 340 979) |
| 5.7 | () | 2100 | 1 834 232 | 1 844 695 |
| | | 2210 | (49 546) | (65 647) |
| | | 2220 | (316 394) | (293 491) |
| | () | 2200 | 1 468 292 | 1 485 557 |
| | | 2310 | 8 879 | 1 170 |
| | | 2320 | 4 549 | 6 009 |
| | | 2330 | (0) | (0) |

| | | | 2020 . | 2019 . |
|-----|---|------|---------|---------|
| 3 | | | | |
| 1 | 2 | 3 | 4 | 5 |
| 5.7 | | 2340 | 476 391 | 350 150 |
| | | | 361 | 660 |
| | | | 0 | 7 760 |
| | | | 169 829 | 0 |
| | | | 42 | 75 |
| | | | 6 791 | 0 |
| | , | , | 8 458 | 2 067 |
| | , | | 2 597 | 76 |
| | | | 52 910 | 19 543 |
| | | | 17 | 254 |
| | | | 17 037 | 68 |
| | , | , | 166 | 1 466 |
| | | | 17 378 | 7 008 |
| | , | | 189 496 | 305 964 |
| | , | | 11 309 | 5 209 |

| | | | 2020 . | 2019 . |
|-----|-----|------|-----------|-----------|
| 3 | | | | |
| 1 | 2 | 3 | 4 | 5 |
| 5.7 | | 2350 | (438 234) | (425 747) |
| | | | (1 725) | (1 856) |
| | , | | (224 382) | (0) |
| | | | (7 127) | (1 297) |
| | , | | (100) | (397) |
| | , | | (714) | (25) |
| | , | | (576) | (1 876) |
| | | | (299) | (0) |
| | , | | (97) | (97) |
| | | | (1 741) | (5 322) |
| | | | (22 182) | (19 603) |
| | | | (17 633) | (10 312) |
| | | | (0) | (77 367) |
| | , | | (160 116) | (305 132) |
| | , | | (1 542) | (2 463) |
| | () | 2300 | 1 519 877 | 1 417 139 |
| | 5 | 2410 | (93 115) | (102 876) |
| | ... | 2411 | (91 323) | (98 138) |
| | 6 | 2412 | (1 792) | (4 738) |
| 5.7 | | 2460 | (3 330) | 0 |
| | () | 2400 | 1 423 432 | 1 314 263 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |

| 3 | | | 2020 . | 2019 . |
|---|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | ' | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 423 432 | 1 314 263 |
| | () | 2900 | 0 | 0 |
| | () | 2910 | - | - |

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5 ()
6
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“ ” () “ ”
“ ” () “ ”
“ ” () “ ”

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19.04.2019 . 61 “
02.07.2010 . 66 “ ”

| | | | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

2020 .

| 9 | | | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2020 . | 2019 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 2 100 035 | (-) | 12 021 | 125 045 | 3 808 529 | 6 045 630 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 314 351 | 1 314 351 |
| : | 3211 | | | | | 1 314 262 | 1 314 262 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 89 | 89 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (147 697) | (147 697) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (147 697) | (147 697) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | 65 713 | (65 713) | |

| 1. | | | | | | | |
|------------------|------|-----------|-----|--------|---------|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 2 100 035 | (-) | 12 021 | 190 758 | 4 909 470 | 7 212 284 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 423 432 | 1 423 432 |
| : | 3311 | | | | | 1 423 432 | 1 423 432 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (201 423) | (201 423) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (201 423) | (201 423) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 71 171 | (71 171) | |
| 31 2020 . | 3300 | 2 100 035 | (-) | 12 021 | 261 929 | 6 060 308 | 8 434 293 |

| 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 | 8 434 293 | 7 212 284 | 6 045 630 | |

2020 .

| | | 2020 . | 2019 . |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 7 512 634 | 7 103 887 |
| : | 4111 | 6 799 629 | 6 660 687 |
| , | 4112 | 23 324 | 4 256 |
| | 4113 | 0 | 0 |
| | | 613 943 | 403 240 |
| | 4119 | 75 738 | 35 704 |
| - | 4120 | (6 960 249) | (5 508 599) |
| : | 4121 | (4 044 762) | (3 259 078) |
| () | 4122 | (2 242 147) | (1 888 666) |
| , | 4123 | (0) | (0) |
| | 4124 | (109 427) | (104 219) |
| | | (316 900) | (124 992) |
| | 4129 | (247 013) | (131 644) |
| | 4100 | 552 385 | 1 595 288 |
| - | 4210 | 4 412 282 | 2 140 753 |
| () | 4211 | 6 222 | 4 302 |
|) | 4212 | 0 | 761 |
| () | 4213 | 4 394 105 | 1 940 979 |

| | | 2020 . | 2019 . |
|-----|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| ' | 4214 | 11 955 | 194 711 |
| | 4219 | 0 | 0 |
| - | 4220 | (4 239 843) | (3 314 162) |
| : | 4221 | (307 076) | (1 118 080) |
| () | 4222 | (0) | (-) |
| () | 4223 | (3 932 767) | (2 196 082) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 172 439 | (1 173 409) |
| | | | |
| - | 4310 | 0 | 331 800 |
| : | 4311 | 0 | 331 800 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (0) | (290 300) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (0) | (290 300) |
| | 4329 | (-) | (-) |

| | | 2020 . | 2019 . |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4300 | 0 | 41 500 |
| | 4400 | 724 824 | 463 379 |
| | 4450 | 483 557 | 48 097 |
| | 4500 | 1 242 093 | 483 557 |
| | 4490 | 33 712 | (27 919) |

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