

| | |
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| | () |
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| | 10.05.2024 |
| | 0710099_7326016993_2020_001_20240510_9b0a2627-e913-4dd7-8ef8-10a53ded1ddb |
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| | 10.05.2024 () |
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31 2020 .

| <i>1</i> | | | <i>31</i> 2020 . | <i>31</i> 2019 . | <i>31</i> 2018 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 5200 | | 1150 | 23 254 | 26 484 | 26 125 |
| 5202 | | | 6 015 | 5 960 | 5 970 |
| 5250 | | | 0 | - | 7 070 |
| | | | 17 239 | 20 524 | 13 085 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 23 254 | 26 484 | 26 125 |
| II. | | | | | |
| 5400 | | 1210 | 0 | 59 | 59 |
| 5401 | | | 0 | 59 | 59 |
| | | 1220 | - | - | - |

| <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> |
| 5510 | | 1230 | 348 | 174 | 1 729 |
| 5535 | | | 0 | - | 117 |
| 5533 | | | 0 | - | 16 |
| 5512 | | | 20 | 20 | 14 |
| 5514 | | | 22 | - | 1 |
| 5511 | | | 306 | 154 | 1 581 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 4450 | | 1250 | 234 | 1 235 | 265 |
| | | | 212 | 1 202 | 132 |
| | | | 22 | 33 | 132 |
| | | 1260 | - | - | - |
| | II | 1200 | 582 | 1 468 | 2 053 |
| | | 1600 | 23 836 | 27 952 | 28 177 |
| III. | | | | | |
| 3300 | (| 1310 | 100 | 100 | 100 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| |) | | | | |
| 3300 | | 1360 | 10 | 10 | 10 |
| | , | | | | |
| | | | 10 | 10 | 10 |
| 3300 | (| 1370 | 10 694 | 14 922 | 10 439 |
| |) | | | | |
| 3600 | III | 1300 | 10 804 | 15 032 | 10 549 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |

| <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 | - | - | - |
| | V. | | | | |
| | | 1510 | 0 | - | 5 950 |
| | | | 0 | - | 5 950 |
| 5560 | | 1520 | 13 032 | 12 919 | 11 678 |
| 5568 | | | 6 | - | - |
| 5566 | () | | 7 940 | 7 600 | 5 700 |
| 5567 | | | 0 | 6 | - |
| 5565 | | | 405 | 366 | 565 |
| 5564 | | | 196 | 256 | 329 |
| 5563 | | | 913 | 969 | 961 |
| 5562 | | | 3 568 | 3 683 | 3 138 |
| 5561 | | | 4 | 39 | 985 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 13 032 | 12 919 | 17 628 |
| | | 1700 | 23 836 | 27 952 | 28 177 |

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| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 50 979 | 62 969 |
| | | | 50 979 | 62 969 |
| 5660 | | 2120 | (22 605) | (23 581) |
| | | | (22 605) | (23 581) |
| | () | 2100 | 28 374 | 39 388 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 28 374 | 39 388 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
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| | () | 2300 | 28 374 | 39 388 |
| | 5 | 2410 | - | - |
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| | 6 | 2412 | - | - |
| | | 2460 | (1 602) | (1 905) |
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| 3311 | () | 2400 | 26 772 | 37 483 |
| | , | 2510 | - | - |
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| 3 | | | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2520 | - | - |
| | () | 2530 | - | - |
| | 7 | 2500 | 26 772 | 37 483 |
| | () | 2900 | 268 | 375 |
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7 . " ()", "

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19.04.2019 . 61 " 2
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| | | | 2020 . | 2019 . |
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 100 | (-) | - | 10 | 10 439 | 10 549 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 37 483 | 37 483 |
| : | 3211 | | | | | 37 483 | 37 483 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (33 000) | (33 000) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 100 | (-) | - | 10 | 14 922 | 15 032 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 26 772 | 26 772 |
| : | 3311 | | | | | 26 772 | 26 772 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (31 000) | (31 000) |
| : | 3321 | | | | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 100 | (-) | - | 10 | 10 694 | 10 804 |

| 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 | 10 804 | 15 032 | 15 049 | |

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| | | 2020 . | 2019 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 51 358 | 59 568 |
| : | 4111 | 50 843 | 59 497 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 515 | 71 |
| - | 4120 | (25 685) | (29 173) |
| : | 4121 | (5 347) | (4 696) |
| () | 4122 | (8 701) | (10 798) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (11 085) | (13 023) |
| | 4129 | (552) | (656) |
| | 4100 | 25 673 | 30 395 |
| - | 4210 | 550 | - |
| () | 4211 | - | - |
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| | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (550) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
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| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (26 674) | (29 425) |
| : | | | |
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| () | 4323 | (0) | (2 368) |
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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
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