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| | () |
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| | 03.06.2024 |
| | 0710099_7126007462_2020_002_20240603_d923d564-524c-4843-8e1f-b539635f4240 |
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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 | 56 | 58 | 61 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 28 581 | 30 530 | 21 336 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 738 | 43 | 18 |
| | | 1190 | 20 | 14 | 21 |
| | I | 1100 | 29 395 | 30 645 | 21 436 |
| II. | | | | | |
| | | 1210 | 3 323 | 5 345 | 988 |
| | | 1220 | 1 400 | 1 359 | - |
| | | 1230 | 6 158 | 452 | 2 323 |
| | (| 1240 | - | - | - |
| |) | 1250 | 150 | 600 | 613 |
| | | 1260 | 18 | 12 | 4 |
| | II | 1200 | 11 049 | 7 768 | 3 928 |
| | | 1600 | 40 444 | 38 413 | 25 364 |

| <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 | 77 | 77 | 77 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 22 276 | 636 | 636 |
| | | 1360 | - | - | - |
| | () | 1370 | (1 953) | 738 | (4 170) |
| | III | 1300 | 20 400 | 1 451 | (3 457) |
| IV. | | | | | |
| | | 1410 | 18 033 | 10 250 | - |
| | | 1420 | 55 | (4) | (2) |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 18 088 | 10 246 | (2) |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 948 | 26 500 | 28 736 |
| | | 1530 | - | - | - |
| | | 1540 | 8 | 215 | 88 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 956 | 26 715 | 28 824 |
| | | 1700 | 40 444 | 38 412 | 25 365 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 13 299 | 5 367 |
| | | 2120 | (10 581) | (-) |
| | () | 2100 | 2 718 | 5 367 |
| | | 2210 | (-) | (-) |
| | | 2220 | (5 322) | (3 767) |
| | () | 2200 | (2 604) | 1 600 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (50) | (194) |
| | | 2340 | 215 | 5 443 |
| | | 2350 | (888) | (651) |
| | () | 2300 | (3 327) | 6 198 |
| | 5 | 2410 | 697 | (1 290) |
| | ∴ | 2411 | (0) | (1 267) |
| | 6 | 2412 | 697 | (23) |
| | | 2460 | - | - |
| | () | 2400 | (2 630) | 4 908 |
| | , | 2510 | - | - |
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| 31 2018 . | 3100 | 77 | (-) | 636 | - | (4 170) | (3 457) |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 4 908 | 4 908 |
| : | 3211 | | | | | 4 908 | 4 908 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
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| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3200 | 77 | (-) | 636 | - | 738 | 1 451 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | 21 640 | - | - | 21 640 |
| : | 3311 | | | | | - | - |
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| , | 3313 | | | 21 640 | | - | 21 640 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 690) | (2 690) |
| : | 3321 | | | | | (2 630) | (2 630) |
| | 3322 | | | (-) | | (-) | (-) |
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| 31 2020 . | 3300 | 77 | (-) | 22 276 | - | (1 952) | 20 401 |

| 2. | | | | | |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
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| <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 | 20 399 | 1 451 | (3 457) | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 5 246 | 12 642 |
| : | 4111 | 2 584 | 12 584 |
| , | 4112 | 2 619 | - |
| | 4113 | - | - |
| | 4119 | 43 | 58 |
| - | 4120 | (30 386) | (22 905) |
| : | 4121 | (25 455) | (19 644) |
| () | 4122 | (550) | (621) |
| | 4123 | (-) | (-) |
| | 4124 | (1 353) | (481) |
| | | (905) | (1 775) |
| | 4129 | (2 123) | (384) |
| | 4100 | (25 140) | (10 263) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
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| , | 4221 | (-) | (-) |
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| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | 24 690 | 11 750 |
| : | 4311 | 3 050 | 11 750 |
| () | 4312 | 21 640 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| | | (0) | (1 500) |
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| | 4300 | 24 690 | 10 250 |
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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 600 | 613 |
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