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|-------|---------------------------------------------------------------------------|
| | () |
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| | 05.05.2024 |
| | 0710099_7814066902_2020_002_20240505_3e5c9573-7e2e-4e2d-bcaa-fe0db9bf8a8a |
| | : |
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| | 05.05.2024 () |
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| | 7814066902 |
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|) - (| 12267 |
| 2 | 46.73.4 |
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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 | 89 | 89 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 3_1 | | 1150 | 1 220 193 | 1 364 203 | 1 486 320 |
| | | 1160 | 0 | 0 | 0 |
| | | 1170 | - | - | - |
| | | 1180 | 31 665 | 3 616 | 3 547 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 251 947 | 1 367 908 | 1 489 867 |
| II. | | | | | |
| 3_3 | | 1210 | 291 723 | 354 743 | 419 921 |
| 2_22 | | 1220 | 1 415 | 1 633 | 1 669 |
| 3_4 | | 1230 | 330 608 | 410 195 | 400 117 |
| | () | 1240 | - | - | - |
| 3_6 | | 1250 | 1 220 852 | 543 380 | 79 118 |
| | | 1260 | 5 559 | 8 783 | 10 540 |
| | II | 1200 | 1 850 157 | 1 318 734 | 911 365 |
| | | 1600 | 3 102 104 | 2 686 642 | 2 401 232 |

| <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> |
| III. | | | | | |
| 3_71 | (,) , | 1310 | 95 | 95 | 95 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 2 | 2 | 2 |
| | | 1360 | 24 | 24 | 24 |
| | () | 1370 | 2 670 468 | 2 277 555 | 1 752 692 |
| | III | 1300 | 2 670 589 | 2 277 676 | 1 752 813 |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 0 |
| | | 1420 | 32 491 | 23 014 | 14 961 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 32 491 | 23 014 | 14 961 |
| V. | | | | | |
| | | 1510 | 0 | 0 | 252 559 |
| 3_5 | | 1520 | 311 929 | 302 923 | 301 904 |
| | | 1530 | - | - | - |
| | | 1540 | 87 095 | 83 029 | 78 995 |
| | | 1550 | - | - | - |
| | V | 1500 | 399 024 | 385 952 | 633 458 |
| | | 1700 | 3 102 104 | 2 686 642 | 2 401 232 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| 3_9 | 4 | 2110 | 2 921 365 | 3 135 096 |
| 3_10 | | 2120 | (1 557 627) | (1 684 959) |
| | () | 2100 | 1 363 738 | 1 450 137 |
| 3_10 | | 2210 | (470 940) | (527 147) |
| 3_10 | | 2220 | (344 741) | (322 437) |
| | () | 2200 | 548 057 | 600 553 |
| | | 2310 | - | - |
| | | 2320 | 5 557 | - |
| | | 2330 | (0) | (4 434) |
| 3_11 | | 2340 | 89 035 | 76 816 |
| 3_11 | | 2350 | (143 805) | (44 741) |
| | () | 2300 | 498 844 | 628 194 |
| | 5 | 2410 | (107 550) | (118 331) |
| | ∴ | 2411 | (126 122) | (110 347) |
| | 6 | 2412 | 18 572 | (7 984) |
| | | 2460 | 1 619 | 15 000 |
| | () | 2400 | 392 913 | 524 863 |
| | , | 2510 | - | - |
| () | | | | |
| | , | 2520 | - | - |
| () | | | | |
| | , | 2530 | - | - |
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| 7 | | 2500 | 392 913 | 524 863 |

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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2910 | - | - |

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5 ()
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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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

8 2411 .

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| 1. | | | | | | | |
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| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2018 . | 3100 | 95 | (0) | 2 | 24 | 1 752 692 | 1 752 813 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 524 863 | 524 863 |
| : | 3211 | | | | | 524 863 | 524 863 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 95 | (0) | 2 | 24 | 2 277 555 | 2 277 676 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 392 913 | 392 913 |
| : | 3311 | | | | | 392 913 | 392 913 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 95 | (0) | 2 | 24 | 2 670 468 | 2 670 589 |

| 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 | 2 670 589 | 2 277 676 | 1 752 813 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 182 178 | 3 356 571 |
| : | 4111 | 3 051 048 | 3 131 879 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 131 130 | 224 692 |
| - | 4120 | (2 501 507) | (2 719 557) |
| : | 4121 | (1 743 526) | (1 844 888) |
| () | 4122 | (330 037) | (332 103) |
| , | 4123 | (0) | (106 993) |
| | 4124 | (114 450) | (109 832) |
| | 4129 | (313 494) | (325 741) |
| | 4100 | 680 671 | 637 014 |
| - | 4210 | 11 243 | 5 416 |
| () | 4211 | 10 608 | 5 416 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 635 | 0 |
| - | 4220 | (16 791) | (27 742) |

| | | 2020 . | 2019 . |
|------|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (16 791) | (27 742) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (5 548) | (22 326) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (0) | (150 000) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (0) | (150 000) |
| | 4329 | (0) | (0) |
| | 4300 | 0 | (150 000) |
| | 4400 | 675 123 | 464 688 |
| | 4450 | 543 380 | 79 118 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 1 220 852 | 543 380 |
| | 4490 | 2 349 | (426) |

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