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| | () |
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| | 12.05.2024 |
| | 0710099_7732002489_2020_002_20240512_9354a8be-ff4f-490d-9454-f0fc912efe56 |
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| | 12.05.2024 () |
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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 | 27 011 | 30 573 | 35 001 |
| | | | 27 011 | 30 573 | 35 001 |
| | | 1160 | - | - | - |
| | | 1170 | 644 | 644 | 644 |
| | | | 644 | 644 | 644 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 27 655 | 31 217 | 35 645 |
| II. | | | | | |
| | | 1210 | 621 320 | 815 025 | 765 872 |
| | | | 249 894 | 280 646 | 264 240 |
| | | | 232 651 | 370 102 | 341 186 |
| | | 1220 | 76 | 58 | 2 849 |
| | | 1230 | 564 679 | 881 690 | 667 888 |
| | | | 346 256 | 470 885 | 345 989 |
| | (| 1240 | 2 525 | 5 206 | 4 350 |
| |) | | | | |

| <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> |
| | | 1250 | 31 967 | 43 617 | 42 805 |
| | | | 2 726 | 3 008 | - |
| | | | 29 237 | 40 557 | - |
| | | 1260 | 49 938 | 38 964 | 26 847 |
| | II | 1200 | 1 270 505 | 1 784 560 | 1 510 611 |
| | | 1600 | 1 298 160 | 1 815 777 | 1 546 256 |
| III. | | | | | |
| | (,) | 1310 | 10 010 | 10 010 | 10 010 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 12 967 | 12 999 | 13 030 |
| | | 1360 | 1 500 | 1 500 | 1 500 |
| | () | 1370 | 86 732 | 93 434 | 101 831 |
| | | | 86 732 | 93 434 | 101 831 |
| | III | 1300 | 111 209 | 117 943 | 126 371 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 185 719 | 1 696 602 | 1 418 653 |
| | | | 16 381 | 16 528 | 49 890 |
| | | | 9 553 | 3 520 | 4 759 |
| | | | 1 102 816 | 1 622 636 | 1 294 984 |
| | | 1530 | - | - | - |
| | | 1540 | 1 232 | 1 232 | 1 232 |
| | | 1550 | 0 | 0 | 0 |
| | V | 1500 | 1 186 951 | 1 697 834 | 1 419 885 |

| <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> |
| | | 1700 | 1 298 160 | 1 815 777 | 1 546 256 |

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| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 5 172 587 | 6 164 466 |
| | | | 72 749 | 74 658 |
| | | | 64 875 | 74 658 |
| | | | 55 634 | 83 463 |
| | / | | 56 958 | 373 742 |
| | | | 1 705 218 | 1 507 902 |
| | | | 3 115 143 | 3 618 628 |
| | | 2120 | (3 972 538) | (4 953 844) |
| | | | (63 364) | (90 991) |
| | | | (48 601) | (58 751) |
| | | | (44 394) | (75 834) |
| | / | | (44 832) | (327 150) |
| | | | (1 312 571) | (1 290 203) |
| | | | (2 445 426) | (3 514 134) |
| | () | 2100 | 1 200 049 | 1 210 622 |
| | | 2210 | (1 137 363) | (1 376 915) |
| | | | (61 899) | (76 281) |
| | | | (248 582) | (321 050) |
| | / | | (121 435) | (113 288) |
| | / | | (447 132) | (507 686) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 62 686 | (166 293) |
| | | 2310 | - | - |
| | | 2320 | 250 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 57 627 | 348 404 |

| | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (119 825) | (180 428) |
| | | | (8 699) | (9 907) |
| | | | (17 949) | (38 412) |
| | () | 2300 | 738 | 1 683 |
| | 5 | 2410 | (7 440) | (10 080) |
| | ∴ | 2411 | (7 440) | (10 080) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (6 702) | (8 397) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | (6 702) | (8 397) |
| | () | 2900 | - | - |
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19.04.2019 . 61 "

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | · · · () | 2421 | - | - |
| | | 2430 | - | - |
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| 1. | | | | | | | |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
| | | | | | | () | |
| <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 | 10 010 | (-) | 13 030 | 1 500 | 101 831 | 126 371 |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (31) | (-) | (8 397) | (8 428) |
| : | 3221 | | | | | (8 397) | (8 397) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (31) | | (-) | (31) |
| | 3224 | (0) | - | - | | - | (0) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 010 | (-) | 12 999 | 1 500 | 93 434 | 117 943 |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (32) | (-) | (6 702) | (6 734) |
| : | 3321 | | | | | (6 702) | (6 702) |
| | 3322 | | | (32) | | (-) | (32) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (0) | - | - | | - | (0) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 10 010 | (-) | 12 967 | 1 500 | 86 732 | 111 209 |

| 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 | - | 0 | 0 | 0 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 0 | 0 | 0 |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 111 209 | 117 943 | 126 371 | |

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| | | 2020 . | 2019 . |
|----------|------|-------------|--------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 5 533 765 | 10 737 181 |
| : | 4111 | 5 484 413 | 6 783 539 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 49 352 | 3 953 642 |
| - | 4120 | (5 545 562) | (10 709 123) |
| : | 4121 | (4 451 448) | (5 476 271) |
| () | 4122 | (589 495) | (646 604) |
| , | 4123 | (-) | (-) |
| | 4124 | (7 522) | (6 452) |
| | 4129 | (497 097) | (4 579 796) |
| | 4100 | (11 797) | 28 058 |
| - | 4210 | 2 780 | 2 751 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 2 780 | 2 751 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (2 633) | (29 997) |

| | | 2020 . | 2019 . |
|------------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (2 483) | (26 897) |
| () | 4222 | (0) | (0) |
| (), | 4223 | (150) | (3 100) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 147 | (27 246) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (11 650) | 812 |
| | 4450 | 43 617 | 42 805 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 31 967 | 43 617 |
| | 4490 | - | - |

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