

| | |
|-------|---|
| | () |
| | () |
| | 23.05.2024 |
| | 0710099_7713309531_2020_000_20240523_d913d454-e334-45bc-90a5-c0f56cef1c51 |
| | : |
| | " " |
| | 23.05.2024 () |
| | 7713309531 |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | 329 | 329 | 329 |
| |) (| | 329 | 329 | 329 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 329 | 329 | 329 |
| II. | | | | | |
| | | 1210 | 20 479 | 2 299 | 2 299 |
| | , | | 0 | 1 | 1 |
| | | | 20 479 | 2 298 | 2 298 |
| | | 1220 | 3 636 | 41 | - |
| | | 1230 | 155 536 | 71 893 | 91 211 |
| | | | 66 119 | 65 801 | 85 108 |
| | | | 32 813 | 6 092 | 6 103 |
| | | | 56 604 | 0 | 0 |

| <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> |
| | (| 1240 | 460 750 | 588 000 | 602 920 |
| |) | | 460 750 | 588 000 | 602 920 |
| | () | 1250 | 14 486 | 3 635 | 1 752 |
| | | 1260 | - | - | - |
| | II | 1200 | 654 887 | 665 868 | 698 182 |
| | | 1600 | 655 216 | 666 197 | 698 511 |
| III. | | | | | |
| | (| 1310 | 100 | 100 | 100 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | () | 1370 | 85 584 | 77 787 | 123 457 |
| |) | III | 1300 | 85 684 | 77 887 |
| | | | | | 123 557 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 569 532 | 588 310 | 574 954 |
| | | | 10 006 | 11 621 | 0 |
| | | | 11 186 | 1 735 | 0 |
| | | | 548 340 | 574 954 | 574 954 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | V | 1500 | 569 532 | 588 310 | 574 954 |
| | | 1700 | 655 216 | 666 197 | 698 511 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 75 952 | 35 316 |
| | | 2120 | (74 405) | (31 906) |
| | () | 2100 | 1 547 | 3 410 |
| | | 2210 | (4 793) | (4 690) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (3 246) | (1 280) |
| | | 2310 | 3 390 | 54 457 |
| | | 2320 | 33 063 | 35 836 |
| | | 2330 | (-) | (-) |
| | | 2340 | 170 650 | 17 280 |
| | | 2350 | (129 289) | (22 668) |
| | () | 2300 | 74 568 | 83 625 |
| | 5 | 2410 | (14 236) | (5 834) |
| | ∴ | 2411 | (14 236) | (5 834) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (4) |
| | () | 2400 | 60 332 | 77 787 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 60 332 | 77 787 |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | 60 | 78 |
| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 9 | | | 2020 . | 2019 . |
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| 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 | (-) | (-) |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 100 | (-) | - | - | 123 457 | 123 557 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 77 787 | 77 787 |
| : | 3211 | | | | | 77 787 | 77 787 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (123 457) | (123 457) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (123 457) | (123 457) |
| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 100 | (-) | - | - | 77 787 | 77 887 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 60 332 | 60 332 |
| : | 3311 | | | | | 60 332 | 60 332 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (52 535) | (52 535) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (52 535) | (52 535) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 100 | (-) | - | - | 85 584 | 85 684 |

| 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 | 123 457 | 77 787 | (123 457) | 77 787 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 123 457 | 77 787 | (123 457) | 77 787 |
| (): | | | | | |
| | 3401 | 123 457 | 77 787 | (123 457) | 77 787 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 123 457 | 77 787 | (123 457) | 77 787 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 85 684 | 77 886 | 123 557 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 14 287 | 35 275 |
| : | 4111 | 28 783 | 35 315 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | (14 496) | (40) |
| - | 4120 | (111 935) | (48 745) |
| : | 4121 | (104 276) | (38 075) |
| () | 4122 | (3 993) | (3 898) |
| , | 4123 | (-) | (-) |
| | 4124 | (3 666) | (6 772) |
| | 4129 | (-) | (-) |
| | 4100 | (97 648) | (13 470) |
| - | 4210 | 162 219 | 127 813 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 145 473 | 18 706 |
| , | 4214 | 16 746 | 109 107 |
| | 4219 | - | - |
| - | 4220 | (0) | (2 360) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (2 360) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 162 219 | 125 453 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (53 720) | (110 100) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (53 720) | (110 100) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | (53 720) | (110 100) |
| | 4400 | 10 851 | 1 883 |
| | 4450 | 3 635 | 1 752 |

| | | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 14 486 | 3 635 |
| | 4490 | - | - |

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