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| | 07.05.2024 |
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| () | 141550, , 2- , |
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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. | | | | | |
| 1.1 | | 1110 | 4 293 | 583 | 683 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 54 097 | 43 926 | 44 670 |
| 2.1 | | | 0 | 60 | 737 |
| 2.1 | | | 54 097 | 43 866 | 43 933 |
| | | 1160 | - | - | - |
| 3.1 | | 1170 | 4 287 | - | 2 500 |
| 3.1 | | | 0 | - | 2 500 |
| | | 1180 | - | - | - |
| | | 1190 | 16 088 | 8 590 | 3 223 |
| | I | 1100 | 78 765 | 53 099 | 51 076 |
| II. | | | | | |
| 4.1 | | 1210 | 19 853 | 10 278 | 16 646 |
| 4.1 | | | 5 152 | 1 631 | 825 |
| 4.1 | | | 0 | - | - |
| 4.1 | | | 13 310 | 7 487 | 15 127 |
| 4.1 | | | 0 | - | - |
| 4.1 | , | | 1 391 | 1 160 | 694 |
| | | 1220 | 4 243 | 13 708 | 2 174 |

| <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> |
| 5.1 | | 1230 | 2 100 398 | 1 731 067 | 1 947 890 |
| 5.1 | | | 247 822 | 209 715 | 8 592 |
| 5.1 | | | 5 496 | 9 740 | 7 430 |
| 5.1 | | | 1 283 | 6 266 | 4 889 |
| 5.1 | | | 1 815 437 | 1 467 117 | 1 884 592 |
| 5.1 | | | 30 360 | 38 229 | 42 386 |
| | (| 1240 | 36 657 | 6 634 | 5 256 |
| |) | | | | |
| 3.1 | | 1250 | 111 705 | 162 094 | 77 657 |
| 3.1 | | | 1 071 | 1 132 | 3 161 |
| 3.1 | | | 48 022 | - | - |
| 3.1 | | | 62 600 | 160 905 | 73 577 |
| 3.1 | | | 12 | 58 | 919 |
| | | 1260 | - | - | - |
| | II | 1200 | 2 272 856 | 1 923 781 | 2 049 623 |
| | | 1600 | 2 351 621 | 1 976 880 | 2 100 699 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | 5 525 | 5 525 | 5 525 |
| |) | 1360 | - | - | - |
| | (| 1370 | (1 687 651) | (1 462 653) | (867 798) |
| |) | III | 1300 | (1 682 116) | (1 457 118) |
| | | | | | (862 263) |
| IV. | | | | | |
| 5.3 | | 1410 | 191 831 | 183 111 | 174 077 |
| 5.3 | | | 145 336 | 145 336 | 145 336 |

| <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> |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 13 250 | 16 077 | 6 287 |
| | IV | 1400 | 205 081 | 199 188 | 180 364 |
| | V. | | | | |
| | | 1510 | - | - | - |
| 5.3 | | 1520 | 3 779 801 | 3 193 272 | 2 747 682 |
| 5.3 | | | 28 335 | 102 348 | 110 673 |
| 5.3 | | | 26 691 | 22 693 | 21 173 |
| 5.3 | | | 11 978 | 13 068 | 12 655 |
| 5.3 | | | 4 266 | 5 199 | 5 101 |
| 5.3 | | | 5 143 | 5 591 | 11 662 |
| 5.3 | | | 3 703 388 | 3 044 373 | 2 586 418 |
| | | 1530 | - | - | - |
| | | 1540 | 48 855 | 41 538 | 34 916 |
| | | 1550 | - | - | - |
| | V | 1500 | 3 828 656 | 3 234 810 | 2 782 598 |
| | | 1700 | 2 351 621 | 1 976 880 | 2 100 699 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 13 123 769 | 12 792 517 |
| | | 2120 | (11 380 253) | (11 174 872) |
| | () | 2100 | 1 743 516 | 1 617 645 |
| | | 2210 | (1 903 360) | (2 107 822) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (159 844) | (490 177) |
| | | 2310 | - | - |
| | | 2320 | 1 698 | 715 |
| | | 2330 | (8 720) | (8 720) |
| | | 2340 | 266 314 | 239 244 |
| | | 2350 | (324 446) | (336 367) |
| | () | 2300 | (224 998) | (595 305) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | 450 |
| | () | 2400 | (224 998) | (594 855) |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
| | () | | | |
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| | 7 | 2500 | (224 998) | (594 855) |

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| | () | 2900 | - | - |
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19.04.2019 . 61 " , 2
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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 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 10 | (-) | 5 525 | - | (867 798) | (862 263) |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (594 855) | (594 855) |
| : | 3221 | | | | | (594 855) | (594 855) |
| | 3222 | | | (-) | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 | (-) | 5 525 | - | (1 462 653) | (1 457 118) |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (224 998) | (224 998) |
| : | 3321 | | | | | (224 998) | (224 998) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 10 | (-) | 5 525 | - | (1 687 651) | (1 682 116) |

| 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 | (862 263) | (594 855) | 0 | (1 457 118) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (862 263) | (594 855) | 0 | (1 457 118) |
| (): | | | | | |
| | 3401 | (867 798) | (594 855) | 0 | (1 462 653) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (867 798) | (594 855) | 0 | (1 462 653) |
| , (): | | | | | |
| | 3402 | 5 535 | 0 | 0 | 5 535 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 5 535 | 0 | 0 | 5 535 |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | | 31 2018 . |
| | 3600 | (1 682 116) | (1 457 117) | | (862 263) |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 12 522 690 | 12 752 689 |
| : | 4111 | 12 197 019 | 12 653 054 |
| , | 4112 | 308 058 | 91 619 |
| | 4113 | - | - |
| | 4119 | 17 613 | 8 016 |
| - | 4120 | (12 492 054) | (12 667 101) |
| : | 4121 | (11 525 102) | (11 820 645) |
| () | 4122 | (848 225) | (764 230) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (652) |
| | 4129 | (118 727) | (81 574) |
| | 4100 | 30 636 | 85 588 |
| - | 4210 | 40 107 | 29 911 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 38 822 | 28 955 |
| , | 4214 | 1 285 | 956 |
| | 4219 | - | - |
| - | 4220 | (73 132) | (31 062) |

| | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (0) | (3 039) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (73 132) | (28 023) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (33 025) | (1 151) |
| - | 4310 | 1 174 000 | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 1 174 000 | - |
| - | 4320 | (1 222 000) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
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| () | 4323 | (-) | (-) |
| | 4329 | (1 222 000) | (-) |
| | 4300 | (48 000) | - |
| | 4400 | (50 389) | 84 437 |
| | 4450 | 162 094 | 77 657 |

| | | 2020 . | 2019 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 111 705 | 162 094 |
| | 4490 | - | - |

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