

| | |
|-------|---|
| | () |
| | () |
| | 02.05.2024 |
| | 0710099_5048014441_2020_000_20240502_5875d49d-6687-4fc5-a59f-f584788d52d2 |
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| | 02.05.2024 () |
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| | 5048014441 |
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| () | 142300, , , , 18, 1 |
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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 | 820 909 | 717 540 | 727 647 |
| | | | 192 455 | 49 258 | 1 048 |
| | | | 14 816 | 16 106 | 18 650 |
| | ‘ | | 284 362 | 296 765 | 334 395 |
| | | | 329 276 | 355 411 | 373 554 |
| | | 1160 | - | - | - |
| | | 1170 | 2 407 424 | 1 870 042 | - |
| | | 1180 | 11 276 | 4 949 | 4 949 |
| | | 1190 | 363 268 | 394 229 | 3 955 |
| | ‘ | | 355 882 | - | - |
| | ‘ | | 7 386 | 27 237 | 3 955 |
| | I | 1100 | 3 602 877 | 2 986 760 | 736 551 |
| II. | | | | | |
| | | 1210 | 2 232 729 | 1 347 268 | 922 658 |
| | | | 392 011 | 204 069 | 277 916 |
| | | | 595 393 | 197 793 | 93 055 |
| | | | 59 462 | 59 643 | 56 459 |
| | ‘ | | 1 185 862 | 885 762 | 495 228 |

| <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> |
| | | 1220 | 13 564 | 10 031 | 10 181 |
| | | 1230 | 2 728 990 | 1 440 585 | 1 974 796 |
| | , | | 2 539 684 | 1 384 733 | 1 869 848 |
| | | | 818 | 6 918 | 43 719 |
| | | | 188 488 | 48 934 | 61 229 |
| | (| 1240 | 670 000 | 2 235 545 | 3 530 000 |
| |) | | 670 000 | 2 235 545 | 3 530 000 |
| | | 1250 | 1 013 199 | 505 806 | 392 466 |
| | | | 550 000 | 160 000 | 200 000 |
| | | | 463 199 | 345 806 | 192 466 |
| | | 1260 | 937 | 241 | - |
| | II | 1200 | 6 659 419 | 5 539 476 | 6 830 101 |
| | | 1600 | 10 262 296 | 8 526 236 | 7 566 652 |
| III. | | | | | |
| | (| 1310 | 800 000 | 800 000 | 800 000 |
| | , | | | | |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | | 1370 | 7 452 954 | 6 665 582 | 5 710 347 |
| | (| 1300 | 8 252 954 | 7 465 582 | 6 510 347 |
| |) | | | | |
| | III | | | | |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 3 903 | 4 029 | 4 089 |
| | | 1430 | - | - | - |
| | | 1450 | 270 209 | 280 463 | - |

| <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> |
| | IV | 1400 | 274 112 | 284 492 | 4 089 |
| | V. | | | | |
| | | 1510 | 0 | 0 | 9 610 |
| | | 1520 | 1 659 461 | 729 394 | 1 032 983 |
| | | | 15 113 | 1 328 | 2 982 |
| | | | 248 804 | 110 661 | 164 400 |
| | | | 1 395 544 | 617 405 | 865 601 |
| | | 1530 | 0 | 210 | 431 |
| | | 1540 | 26 375 | 15 142 | 9 192 |
| | | 1550 | 49 394 | 31 416 | - |
| | V | 1500 | 1 735 230 | 776 162 | 1 052 216 |
| | | 1700 | 10 262 296 | 8 526 236 | 7 566 652 |

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2020 .

| 3 | | | 2020 . | 2019 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 11 117 774 | 8 181 213 |
| | | 2120 | (8 899 620) | (6 068 478) |
| | () | 2100 | 2 218 154 | 2 112 735 |
| | | 2210 | (0) | (0) |
| | | 2220 | (1 102 339) | (1 016 471) |
| | () | 2200 | 1 115 815 | 1 096 264 |
| | | 2310 | - | - |
| | | 2320 | 42 287 | 113 699 |
| | | 2330 | (0) | (0) |
| | | 2340 | 534 715 | 130 781 |
| | | 2350 | (611 275) | (102 998) |
| | () | 2300 | 1 081 542 | 1 237 746 |
| | 5 | 2410 | (294 170) | (282 511) |
| | ∴ | 2411 | (300 623) | (282 451) |
| | 6 | 2412 | 6 453 | (60) |
| | | 2460 | 0 | 0 |
| | () | 2400 | 787 372 | 955 235 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 787 372 | 955 235 |

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

3
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5 ()
6
7 . " ()", "
, () " " ,
() " .

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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

| | | | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

2020 .

| 1. | | | | | | | |
|------------------|------|---------|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 800 000 | (0) | 0 | 0 | 5 710 347 | 6 510 347 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | 0 | 0 | - | 955 235 | 955 235 |
| : | 3211 | | | | | 955 235 | 955 235 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 0 | 0 | 0 | | | 0 |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|---------|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 800 000 | (0) | 0 | 0 | 6 665 582 | 7 465 582 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 787 372 | 787 372 |
| : | 3311 | | | | | 787 372 | 787 372 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 800 000 | (0) | 0 | 0 | 7 452 954 | 8 252 954 |

| 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 | 8 252 954 | 7 465 582 | 6 510 347 | |

2020 .

| | | 2020 . | 2019 . |
|----------|------|--------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 10 324 775 | 8 844 664 |
| : | 4111 | 10 097 795 | 8 702 318 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| , | | 179 031 | 108 265 |
| | 4119 | 47 949 | 34 081 |
| - | 4120 | (10 121 858) | (8 207 122) |
| : | 4121 | (3 384 646) | (2 316 256) |
| () | 4122 | (669 498) | (276 525) |
| , | 4123 | (-) | (-) |
| , | 4124 | (277 799) | (276 800) |
| () | | (5 606 221) | (4 904 118) |
| , | 4129 | (183 694) | (433 423) |
| | 4100 | 202 917 | 637 542 |
| - | 4210 | 1 035 798 | 5 589 911 |
| () | 4211 | 1 156 | 25 |
|) | 4212 | 0 | - |
| () | 4213 | 0 | 0 |

| | | 2020 . | 2019 . |
|------------|----------|-----------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| ' | 4214 | 0 | 0 |
| | | 40 713 | 118 986 |
| | | 993 929 | 5 470 900 |
| | 4219 | - | - |
| - | 4220 | (740 467) | (6 114 523) |
| : | | | |
| ' , ' , | 4221 | (203 085) | (68 036) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| ' | 4224 | (-) | (-) |
| | | (537 382) | (6 046 487) |
| ' , ' , | | (0) | (0) |
| | 4229 | (-) | (-) |
| | 4200 | 295 331 | (524 612) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| ' | 4313 | - | - |
| ' | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (0) | (0) |
| : | | | |
| () () | 4321 | (-) | (-) |

| | | 2020 . | 2019 . |
|-------|------|-----------|---------|
| 1 | 2 | 3 | 4 |
| () | 4322 | (0) | (-) |
| () , | 4323 | (0) | (-) |
| | 4329 | (0) | (0) |
| | 4300 | 0 | 0 |
| | 4400 | 498 248 | 112 930 |
| | 4450 | 505 806 | 392 466 |
| | 4500 | 1 013 199 | 505 806 |
| | 4490 | 9 145 | 410 |

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