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| | () |
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| | 07.05.2024 |
| | 0710099_7710043065_2020_000_20240507_aae855b9-2033-4a28-899d-494b29826f22 |
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| | 07.05.2024 () |
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| 2 | 71.12.2 |
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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. | | | | | |
| | | 1110 | 350 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 13 589 | 22 371 | 23 602 |
| | | 1160 | 0 | 12 341 | 32 199 |
| | | 1170 | 695 083 | 677 932 | 744 319 |
| | | 1180 | 102 304 | 7 743 | 13 602 |
| | | 1190 | 0 | - | 19 |
| | I | 1100 | 811 327 | 720 387 | 813 741 |
| II. | | | | | |
| | | 1210 | 3 851 | 901 | 1 212 |
| | | 1220 | 0 | 1 | 248 |
| | | 1230 | 6 409 427 | 2 952 604 | 2 503 768 |
| | (| 1240 | 135 047 | 156 600 | 422 192 |
| |) | 1250 | 827 979 | 800 172 | 574 062 |
| | | 1260 | 11 078 | 12 898 | 8 278 |
| | II | 1200 | 7 387 382 | 3 923 176 | 3 509 760 |
| | | 1600 | 8 198 709 | 4 643 563 | 4 323 501 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 18 750 | 18 750 | 18 750 |
| | , | 1320 | (0) ² | (-) | (11) |
| | | 1340 | 49 305 | 49 305 | 49 305 |
| | () | 1350 | 183 750 | 183 750 | 183 750 |
| | | 1360 | 2 250 | 2 250 | 2 250 |
| | () | 1370 | 1 254 447 | 1 241 155 | 1 249 160 |
| | | | 10 911 | 6 857 | - |
| | III | 1300 | 1 508 502 | 1 495 210 | 1 503 204 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 53 261 | 2 469 | 870 |
| | | | 2 728 | 1 714 | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 12 086 | 12 327 |
| | IV | 1400 | 53 261 | 14 555 | 13 197 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 6 595 122 | 3 095 084 | 2 739 091 |
| | | | 52 571 | 31 618 | - |
| | | 1530 | - | - | - |
| | | 1540 | 41 824 | 38 714 | 68 009 |
| | | 1550 | - | - | - |
| | V | 1500 | 6 636 946 | 3 133 798 | 2 807 100 |
| | | 1700 | 8 198 709 | 4 643 563 | 4 323 501 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 5 503 829 | 4 450 596 |
| | | 2120 | (5 075 643) | (4 049 586) |
| | () | 2100 | 428 186 | 401 010 |
| | | 2210 | (-) | (-) |
| | | 2220 | (424 913) | (487 185) |
| | () | 2200 | 3 273 | (86 175) |
| | | 2310 | - | - |
| | | 2320 | 28 937 | 26 201 |
| | | 2330 | (-) | (-) |
| | | 2340 | 219 067 | 659 463 |
| | | 2350 | (255 173) | (500 329) |
| | () | 2300 | (3 896) | 99 160 |
| | 5 | 2410 | 24 045 | (67 790) |
| | ∴ | 2411 | (18 010) | (60 334) |
| | 6 | 2412 | 42 055 | (7 457) |
| | | 2460 | (6 857) | - |
| | () | 2400 | 13 292 | 31 370 |
| | , | 2510 | - | - |
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| | 7 | 2500 | 13 292 | 31 370 |

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| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | 700 | - |
| | | 6200 | 700 | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (700) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (700) | (-) |
| | , | 6323 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| 9 | | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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| | | 6300 | (700) | (-) |
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| 31 2018 . | 3100 | 18 750 | (11) | 233 055 | 2 250 | 1 249 160 | 1 503 204 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | 11 | - | - | 31 370 | 31 381 |
| : | 3211 | | | | | 31 370 | 31 370 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | | 0 | 11 | - | - | - | 11 |
| - | 3220 | (0) | - | (-) | (-) | (39 375) | (39 375) |
| : | 3221 | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 3240 | | | | - | - | |
| 31 2019 . | 3200 | 18 750 | (-) | 233 055 | 2 250 | 1 241 155 | 1 495 210 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 13 292 | 13 292 |
| : | 3311 | | | | | 13 292 | 13 292 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
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| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 18 750 | (-) | 233 055 | 2 250 | 1 254 447 | 1 508 502 |

| 2. | | | | | |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
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| <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 | 1 508 502 | 1 495 210 | 1 503 204 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 9 490 214 | 5 502 027 |
| : | 4111 | 8 867 291 | 5 028 610 |
| , | 4112 | 0 | 21 025 |
| | 4113 | - | - |
| | 4119 | 622 923 | 452 392 |
| - | 4120 | (9 379 687) | (5 224 917) |
| : | 4121 | (8 001 880) | (4 187 278) |
| () | 4122 | (710 580) | (699 594) |
| | 4123 | (-) | (-) |
| | 4124 | (116 545) | (50 531) |
| | 4129 | (550 682) | (287 514) |
| | 4100 | 110 527 | 277 110 |
| - | 4210 | 24 752 | 129 924 |
| () | 4211 | 0 | 2 388 |
|) (| 4212 | 5 | 31 024 |
| () | 4213 | 24 747 | 66 422 |
| , | 4214 | 0 | 30 090 |
| | 4219 | - | - |
| - | 4220 | (158 135) | (141 560) |

| | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (13 088) | (27 900) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (145 047) | (113 660) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (133 383) | (11 636) |
| - | 4310 | 0 | 11 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | 0 | 11 |
| , | 4314 | 0 | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (39 375) |
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| () | | | |
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| | 4329 | (-) | (-) |
| | 4300 | 0 | (39 364) |
| | 4400 | (22 856) | 226 110 |
| | 4450 | 800 172 | 574 062 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 827 979 | 800 172 |
| | 4490 | 50 663 | - |

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