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| | () |
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| | 14.05.2024 |
| | 0710099_5032059655_2020_000_20240514_504c2906-a36a-4a07-b8ae-e0c3e7c647f6 |
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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 | 29 142 | 29 800 | 31 432 |
| | | | 29 142 | 29 800 | 31 432 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 27 576 | 27 915 | 28 254 |
| | | | 27 576 | 27 915 | 28 254 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 56 717 | 57 715 | 59 686 |
| II. | | | | | |
| | | 1210 | 72 | 72 | 72 |
| | | | 72 | 72 | 72 |
| | | 1220 | 2 544 | 2 544 | 2 544 |
| | | 1230 | 18 370 | 10 807 | 5 908 |
| | | | 0 | - | - |
| | | | 237 | 240 | 915 |
| | | | 17 957 | 10 381 | 4 960 |
| | | | 176 | 186 | 33 |

| <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> |
| | (| 1240 | 54 353 | 62 403 | 63 903 |
| |) | | 32 284 | 40 334 | 41 834 |
| | | | 22 070 | 22 070 | 22 070 |
| | | 1250 | 789 | 472 | 234 |
| | | | 789 | 472 | 234 |
| | | 1260 | 31 | 31 | 31 |
| | II | 1200 | 76 159 | 76 329 | 72 692 |
| | | 1600 | 132 876 | 134 044 | 132 378 |
| III. | | | | | |
| | (| 1310 | 47 341 | 47 341 | 47 341 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 76 325 | 77 110 | 73 867 |
| |) | | | | |
| | , | | 7 261 | 3 243 | 16 094 |
| | III | 1300 | 123 666 | 124 451 | 121 208 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |

| <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> |
| | | 1520 | 9 210 | 9 593 | 11 170 |
| | | | 91 | 64 | 661 |
| | | | 315 | 449 | 629 |
| | | | 8 804 | 9 080 | 9 880 |
| | | | 0 | - | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 9 210 | 9 593 | 11 170 |
| | | 1700 | 132 876 | 134 044 | 132 378 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 14 493 | 12 787 |
| | | 2120 | (6 957) | (9 101) |
| | () | 2100 | 7 536 | 3 686 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 7 536 | 3 686 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (39) | (194) |
| | | | (32) | (27) |
| | () | 2300 | 7 497 | 3 492 |
| | 5 | 2410 | (236) | (249) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 7 261 | 3 243 |
| | , | 2510 | - | - |
| | () | | | |
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| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 47 341 | (-) | - | - | 73 867 | 121 208 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 3 243 | 3 243 |
| : | 3211 | | | | | 3 243 | 3 243 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 47 341 | (-) | - | - | 77 110 | 124 451 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 7 261 | 7 261 |
| : | 3311 | | | | | 7 261 | 7 261 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (8 046) | (8 046) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (8 046) | (8 046) |
| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 47 341 | (-) | - | - | 76 325 | 123 666 |

| 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> |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
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| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 123 666 | 124 451 | 121 208 | |

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| | | 2020 . | 2019 . |
|----------|------|---------|---------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 7 993 | 8 490 |
| : | 4111 | 6 772 | 7 403 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 221 | 1 087 |
| - | 4120 | (8 726) | (9 752) |
| : | 4121 | (5 961) | (7 729) |
| () | 4122 | (1 037) | (1 087) |
| | 4123 | (-) | (-) |
| | 4124 | (210) | (237) |
| | 4129 | (1 518) | (699) |
| | 4100 | (733) | (1 262) |
| - | 4210 | 8 050 | 1 500 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 8 050 | 1 500 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 8 050 | 1 500 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (7 000) | (-) |
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| | 4300 | (7 000) | - |
| | 4400 | 317 | 238 |
| | 4450 | 472 | 234 |

| | | 2020 . | 2019 . |
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