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| | () |
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| | 16.05.2024 |
| | 0710099_4404004738_2020_003_20240515_9535c8f8-7091-4fe9-9914-3cc58da312c2 |
| | : |
| | " " |
| | 16.05.2024 () |
| | 4404004738 |
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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 | 20 | 30 | 40 |
| | | | 20 | 30 | 40 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 20 | 30 | 40 |
| II. | | | | | |
| | | 1210 | 15 453 | 2 531 | 1 040 |
| | () | | 15 453 | 2 531 | 1 040 |
| | | 1220 | 1 925 | 1 499 | 1 530 |
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| <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> |
| | | 1230 | 20 416 | 30 050 | 31 158 |
| | | | 323 | - | - |
| | (71,76,66) | | 290 | 20 | 38 |
| | | | 56 | 73 | 293 |
| | | | 347 | 8 981 | 6 460 |
| | | | 14 313 | 12 525 | 13 177 |
| | | | 5 087 | 8 451 | 11 190 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 154 | 1 | 3 |
| | | | 154 | 0 | 1 |
| | | | 0 | 1 | 2 |
| | | 1260 | - | - | - |
| | II | 1200 | 37 948 | 34 081 | 33 731 |
| | | 1600 | 37 968 | 34 111 | 33 771 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| | , | | | | |
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| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 13 475 | (16 098) | (4 571) |
| |) | | | | |
| | III | 1300 | 13 485 | (16 088) | (4 561) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |

| <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> |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 24 483 | 50 199 | 38 332 |
| | (66,71,76) | | 437 | 616 | 2 326 |
| | | | 0 | 1 417 | 563 |
| | | | 4 583 | 11 376 | 4 398 |
| | | | 2 001 | 8 385 | 7 152 |
| | | | 17 462 | 28 405 | 23 893 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 24 483 | 50 199 | 38 332 |
| | | 1700 | 37 968 | 34 111 | 33 771 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 93 586 | 95 832 |
| | | 2120 | (120 940) | (122 692) |
| | () | 2100 | (27 354) | (26 860) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (27 354) | (26 860) |
| | | 2310 | - | - |
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| | | 2340 | 61 531 | 18 368 |
| | | 2350 | (1 623) | (2 070) |
| | () | 2300 | 32 554 | (10 562) |
| | 5 | 2410 | (3 189) | - |
| | ∴ | 2411 | (3 319) | (-) |
| | 6 | 2412 | 130 | - |
| | | 2460 | (20) | (965) |
| | | | (10) | - |
| | | | (10) | - |
| | () | 2400 | 29 345 | (11 527) |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| 1. | | | | | | | |
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| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2018 . | 3100 | 10 | (-) | - | - | (4 571) | (4 561) |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | - | 0 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (11 527) | (11 527) |
| : | 3221 | | | | | (11 527) | (11 527) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 | (-) | - | - | (16 098) | (16 088) |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 29 573 | 29 573 |
| : | 3311 | | | | | 29 573 | 29 573 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 10 | (-) | - | - | 13 475 | 13 485 |

| 2. | | | | | |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | (4 571) | (15 731) | (15 731) | (15 731) |
| : | 3410 | - | - | - | - |
| | 3420 | 357 | 357 | 0 | 357 |
| | 3500 | (4 214) | (15 374) | (15 731) | (15 374) |
| (): | | | | | |
| | 3401 | (4 571) | (15 731) | (15 731) | (15 731) |
| : | 3411 | - | - | - | - |
| | 3421 | 357 | 357 | 0 | 357 |
| | 3501 | (4 214) | (15 374) | (15 731) | (15 374) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 13 485 | (16 088) | (4 561) | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 18 170 | 18 862 |
| : | 4111 | 18 045 | 18 706 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 125 | 156 |
| - | 4120 | (18 669) | (19 290) |
| : | 4121 | (726) | (839) |
| () | 4122 | (17 632) | (17 069) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (311) | (1 382) |
| | 4100 | (499) | (428) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | - | - |
| - | 4310 | 651 | 455 |
| : | 4311 | 651 | 455 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (0) | (30) |
| : | 4321 | (-) | (-) |
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| () , | 4323 | (0) | (30) |
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| | 4300 | 651 | 425 |
| | 4400 | 152 | (3) |
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| | | 2020 . | 2019 . |
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