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| | 09.05.2024 |
| | 0710099_7801263452_2020_000_20240509_6ccc1288-a41f-4f34-8597-fc6b304d653a |
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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 | 454 | 286 | 178 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 107 179 | 126 975 | 155 000 |
| | | 1160 | - | - | - |
| | | 1170 | 349 206 | 363 056 | 691 123 |
| | | 1180 | 8 819 | 8 627 | 11 532 |
| | | 1190 | - | - | - |
| | I | 1100 | 465 658 | 498 944 | 857 833 |
| II. | | | | | |
| | | 1210 | 488 | 488 | 153 |
| | | 1220 | - | - | - |
| | | 1230 | 704 510 | 441 933 | 128 214 |
| | () | 1240 | 1 278 193 | 992 306 | 718 619 |
| | | 1250 | 175 | 267 | 24 |
| | | 1260 | 1 788 | 1 982 | 1 136 |
| | II | 1200 | 1 985 154 | 1 436 976 | 848 146 |
| | | 1600 | 2 450 812 | 1 935 920 | 1 705 979 |

| <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 | 4 814 | 4 814 | 4 814 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 286 430 | 286 430 | 293 430 |
| | | 1360 | 1 305 | 1 305 | 1 305 |
| | () | 1370 | 63 085 | 435 959 | 301 192 |
| | | | (389 950) | - | - |
| | III | 1300 | 355 634 | 728 508 | 600 741 |
| IV. | | | | | |
| | | 1410 | 400 185 | 92 859 | 104 206 |
| | | 1420 | 488 | 612 | 748 |
| | | 1430 | - | - | - |
| | | 1450 | 966 712 | 976 323 | 976 323 |
| | IV | 1400 | 1 367 385 | 1 069 794 | 1 081 277 |
| V. | | | | | |
| | | 1510 | 657 436 | 128 814 | 15 632 |
| | | 1520 | 68 839 | 7 677 | 8 068 |
| | | 1530 | - | - | - |
| | | 1540 | 1 518 | 1 127 | 261 |
| | | 1550 | - | - | - |
| | V | 1500 | 727 793 | 137 618 | 23 961 |
| | | 1700 | 2 450 812 | 1 935 920 | 1 705 979 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 124 125 | 73 602 |
| | | 2120 | (57 501) | (69 013) |
| | () | 2100 | 66 624 | 4 589 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 66 624 | 4 589 |
| | | 2310 | 0 | 93 866 |
| | | 2320 | 44 584 | 50 062 |
| | | 2330 | (40 709) | (12 814) |
| | | 2340 | 63 385 | 105 579 |
| | | 2350 | (111 771) | (97 663) |
| | () | 2300 | 22 113 | 143 619 |
| | 5 | 2410 | (4 964) | (10 190) |
| | ∴ | 2411 | (5 280) | (7 421) |
| | 6 | 2412 | 316 | (2 769) |
| | | 2460 | (73) | (6) |
| | () | 2400 | 17 076 | 133 423 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 17 076 | 133 423 |

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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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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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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 4 814 | (-) | 293 430 | 1 305 | 301 192 | 600 741 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 134 767 | 134 767 |
| : | 3211 | | | | | 133 423 | 133 423 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | 0 | - | - | - | 1 344 | 1 344 |
| - | 3220 | (0) | - | (7 000) | (-) | (-) | (7 000) |
| : | 3221 | | | | | (-) | (-) |
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| | 3226 | 0 | - | (7 000) | - | - | (7 000) |
| | 3227 | | | | | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 4 814 | (-) | 286 430 | 1 305 | 435 959 | 728 508 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 17 076 | 17 076 |
| : | 3311 | | | | | 17 076 | 17 076 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (389 950) | (389 950) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (389 950) | (389 950) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 4 814 | (-) | 286 430 | 1 305 | 63 085 | 355 634 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 355 634 | 728 508 | 600 741 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 156 875 | 101 955 |
| : | 4111 | - | - |
| , | 4112 | 81 985 | 79 585 |
| | 4113 | - | - |
| | 4119 | 74 890 | 22 370 |
| - | 4120 | (425 650) | (344 982) |
| : | 4121 | (21 485) | (33 236) |
| () | 4122 | (17 716) | (18 779) |
| | 4123 | (36 183) | (10 639) |
| | 4124 | (3 057) | (9 422) |
| | 4129 | (347 209) | (272 906) |
| | 4100 | (268 775) | (243 027) |
| - | 4210 | 1 048 154 | 1 096 694 |
| () | 4211 | - | - |
|) (| 4212 | 950 | 10 |
| () | 4213 | 1 003 913 | 954 889 |
| , | 4214 | 43 291 | 141 795 |
| | 4219 | - | - |
| - | 4220 | (1 269 290) | (969 164) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (1 056) | (2 120) |
| () | 4222 | (3 974) | (-) |
| (), | 4223 | (1 264 260) | (967 044) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (221 136) | 127 530 |
| - | 4310 | 1 188 471 | 308 570 |
| : | 4311 | 1 129 388 | 308 570 |
| () | 4312 | - | - |
| , | 4313 | 59 083 | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (698 685) | (192 822) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (389 950) | (-) |
| () , | 4323 | (308 735) | (192 822) |
| | 4329 | (-) | (-) |
| | 4300 | 489 786 | 115 748 |
| | 4400 | (125) | 251 |
| | 4450 | 267 | 24 |

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