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| | () |
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| | 13.05.2024 |
| | 0710099_7709921766_2020_000_20240512_fc55075f-8236-4866-ba0b-cef78aaf3710 |
| | : |
| | " - " |
| | 13.05.2024 () |
| | 7709921766 |
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31 2020 .

| <i>I</i> | | | <i>31</i> 2020 . | <i>31</i> 2019 . | <i>31</i> 2018 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| 3.3. | | 1110 | 5 164 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 3.2. | | 1150 | 5 228 | - | - |
| | | 1160 | - | - | - |
| 3.1. | | 1170 | 4 060 200 | 4 060 200 | 4 060 200 |
| | | 1180 | 2 415 790 | 3 782 375 | 4 312 778 |
| | | 1190 | 0 | 2 | 12 |
| | I | 1100 | 6 486 381 | 7 842 577 | 8 372 990 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 0 | - | 44 |
| 3.11 | | 1230 | 30 087 | 47 383 | 148 420 |
| | () | 1240 | - | - | - |
| 3.5. | | 1250 | 6 842 | 3 205 | 1 059 |
| 3.11 | | 1260 | 277 | - | - |
| | II | 1200 | 37 206 | 50 588 | 149 523 |
| | | 1600 | 6 523 587 | 7 893 165 | 8 522 513 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (22 361 583) | (16 650 796) | (24 422 494) |
| | III | 1300 | (22 361 573) | (16 650 786) | (24 422 484) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 10 125 | 10 125 | 10 125 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 10 125 | 10 125 | 10 125 |
| V. | | | | | |
| | | 1510 | 1 541 668 | - | - |
| 3.11 | | 1520 | 27 332 899 | 24 533 826 | 32 934 872 |
| | | 1530 | - | - | - |
| 3.18 | | 1540 | 468 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 28 875 036 | 24 533 826 | 32 934 872 |
| | | 1700 | 6 523 587 | 7 893 165 | 8 522 513 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 52 590 | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | 52 590 | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (49 145) | (-) |
| | () | 2200 | 3 445 | - |
| | | 2310 | 1 230 000 | 5 650 349 |
| | | 2320 | - | - |
| | | 2330 | (690 003) | (807 378) |
| 3.9. | | 2340 | 0 | 3 459 655 |
| 3.9. | | 2350 | (4 887 645) | (525) |
| | () | 2300 | (4 344 203) | 8 302 101 |
| | 5 | 2410 | 350 978 | (530 404) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 350 978 | (530 404) |
| | | 2460 | (1 717 563) | - |
| | () | 2400 | (5 710 788) | 7 771 697 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | (5 710 788) | 7 771 697 |

| 3 | | | 2020 . | 2019 . |
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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 " , 2
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| | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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8 2411 .

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 10 | (-) | - | - | (24 422 494) | (24 422 484) |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 7 771 698 | 7 771 698 |
| : | 3211 | | | | | 7 771 698 | 7 771 698 |
| | 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 | 10 | (-) | - | - | (16 650 796) | (16 650 786) |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (5 710 787) | (5 710 787) |
| : | 3321 | | | | | (5 710 787) | (5 710 787) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 10 | (-) | - | - | (22 361 583) | (22 361 573) |

| 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 | 27 654 555 | (8 949 082) | 0 | 18 705 473 |
| : | 3410 | (3 232 071) | 1 177 384 | 0 | (2 054 687) |
| | 3420 | - | - | - | - |
| | 3500 | 24 422 484 | (7 771 698) | 0 | 16 650 786 |
| (): | | | | | |
| | 3401 | 27 654 555 | (8 949 082) | 0 | 18 705 473 |
| : | 3411 | (3 232 071) | 1 177 384 | 0 | (2 054 687) |
| | 3421 | - | - | - | - |
| | 3501 | 24 422 484 | (7 771 698) | 0 | 16 650 786 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | (22 361 573) | (16 650 786) | (24 422 485) | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 56 014 | - |
| : | 4111 | 52 590 | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 424 | - |
| - | 4120 | (96 659) | (472) |
| : | 4121 | (52 358) | (-) |
| () | 4122 | (43 657) | (-) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (644) | (472) |
| | 4100 | (40 645) | (472) |
| - | 4210 | 1 247 390 | 5 751 387 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 1 247 390 | 5 751 387 |
| | 4219 | - | - |
| - | 4220 | (2 744 300) | (5 748 769) |

| | | 2020 . | 2019 . |
|------------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (9 300) | (-) |
| () | 4222 | (2 735 000) | (5 748 769) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 496 910) | 2 618 |
| - | 4310 | 1 541 192 | 25 |
| : | 4311 | 1 541 192 | 25 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (25) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (0) | (25) |
| | 4329 | (-) | (-) |
| | 4300 | 1 541 192 | - |
| | 4400 | 3 637 | 2 146 |
| | 4450 | 3 205 | 1 059 |

| | | 2020 . | 2019 . |
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| | 4500 | 6 842 | 3 205 |
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