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| | () |
| | () |
| | 01.06.2024 |
| | 0710099_7449112344_2020_000_20240601_8fa0c677-41af-4b07-b2dc-23e411ca68d4 |
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| | 01.06.2024 () |
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| <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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 30 629 | 1 | - |
| | | 1220 | - | - | - |
| | | 1230 | 16 080 | 16 957 | 95 430 |
| | (| 1240 | 41 900 | 73 500 | 14 400 |
| |) | 1250 | 2 716 | 403 | 101 |
| | | 1260 | 0 | - | 5 |
| | II | 1200 | 91 325 | 90 861 | 109 936 |
| | | 1600 | 91 325 | 90 861 | 109 936 |

| <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 | 50 | 50 | 50 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 88 703 | 87 170 | 107 400 |
| | III | 1300 | 88 753 | 87 220 | 107 450 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | - | 2 097 |
| | | 1520 | 2 572 | 3 641 | 389 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 2 572 | 3 641 | 2 486 |
| | | 1700 | 91 325 | 90 861 | 109 936 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 37 081 | 58 888 |
| | | 2120 | (15 378) | (6 337) |
| | () | 2100 | 21 703 | 52 551 |
| | | 2210 | (1 021) | (18 487) |
| | | 2220 | (18 876) | (21 773) |
| | () | 2200 | 1 806 | 12 291 |
| | | 2310 | - | - |
| | | 2320 | 2 075 | 979 |
| | | 2330 | (0) | (294) |
| | | 2340 | 55 | 1 667 |
| | | 2350 | (1 725) | (574) |
| | () | 2300 | 2 211 | 14 069 |
| | 5 | 2410 | (678) | (2 099) |
| | ∴ | 2411 | (678) | (2 099) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 1 533 | 11 970 |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | 1 533 | 11 970 |

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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. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 50 | (-) | - | - | 107 400 | 107 450 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 11 970 | 11 970 |
| : | 3211 | | | | | 11 970 | 11 970 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (32 200) | (32 200) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (32 200) | (32 200) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 50 | (-) | - | - | 87 170 | 87 220 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 533 | 1 533 |
| : | 3311 | | | | | 1 533 | 1 533 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 50 | (-) | - | - | 88 703 | 88 753 |

| 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 | 107 450 | 11 970 | (32 200) | 87 220 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 107 450 | 11 970 | (32 200) | 87 220 |
| (): | | | | | |
| | 3401 | 107 400 | 11 970 | (32 200) | 87 170 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 107 400 | 11 970 | (32 200) | 87 170 |
| , (): | | | | | |
| | 3402 | 50 | 0 | 0 | 50 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 50 | 0 | 0 | 50 |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 88 753 | 87 220 | 107 450 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 43 096 | 137 344 |
| : | 4111 | 43 096 | 137 344 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (74 458) | (50 436) |
| : | 4121 | (31 707) | (20 172) |
| () | 4122 | (31 447) | (18 094) |
| , | 4123 | (0) | (294) |
| | 4124 | (475) | (1 938) |
| | 4129 | (10 829) | (9 938) |
| | 4100 | (31 362) | 86 908 |
| - | 4210 | 375 275 | 926 205 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 373 200 | 923 600 |
| , | 4214 | 2 075 | 2 605 |
| | 4219 | - | - |
| - | 4220 | (341 600) | (982 700) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (341 600) | (982 700) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 33 675 | (56 495) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (30 111) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (0) | (28 014) |
| () , | 4323 | (0) | (2 097) |
| | 4329 | (-) | (-) |
| | 4300 | 0 | (30 111) |
| | 4400 | 2 313 | 302 |
| | 4450 | 403 | 101 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 2 716 | 403 |
| | 4490 | - | - |

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