

| | |
|-------|---|
| | () |
| | () |
| | 13.05.2024 |
| | 0710099_4027114517_2020_000_20240512_fda365a3-f847-4483-acbc-28aff3ab0266 |
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| | 13.05.2024 () |
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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 | 50 114 | 61 899 | 55 922 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 11 637 | - | 2 987 |
| | | 1190 | - | - | - |
| | I | 1100 | 61 751 | 61 899 | 58 909 |
| II. | | | | | |
| | | 1210 | 171 019 | 222 353 | 115 629 |
| | | | 2 763 | 7 443 | - |
| | | | 1 986 | 84 475 | 2 266 |
| | | | 166 269 | 130 435 | 113 363 |
| | | 1220 | 1 | 522 | 1 745 |
| | | 1230 | 297 063 | 230 892 | 130 908 |
| | | | 17 605 | 15 527 | 5 155 |
| | | | 5 024 | 5 282 | 19 160 |
| | | | 274 435 | 210 083 | 106 593 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 117 783 | 141 014 | 179 301 |
| | | 1260 | 419 | 438 | 64 |

| <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> |
| | II | 1200 | 586 284 | 595 219 | 427 647 |
| | | 1600 | 648 035 | 657 118 | 486 556 |
| III. | | | | | |
| | (| 1310 | 420 | 420 | 420 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 9 | 9 | 9 |
| |) | 1360 | - | - | - |
| | (| 1370 | 180 730 | 223 769 | 136 157 |
| |) | 1300 | 181 159 | 224 198 | 136 586 |
| IV. | | | | | |
| | | 1410 | 36 065 | - | 23 597 |
| | | 1420 | 1 867 | - | 49 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 889 | 672 |
| | IV | 1400 | 37 932 | 889 | 24 318 |
| V. | | | | | |
| | | 1510 | 1 995 | 28 640 | 777 |
| | | 1520 | 410 247 | 396 146 | 310 050 |
| | | | 3 724 | 15 444 | 5 787 |
| | | | 42 818 | 72 859 | 82 486 |
| | | | 363 705 | 307 842 | 221 777 |
| | | 1530 | - | - | - |
| | | 1540 | 16 702 | 7 245 | 14 825 |
| | | 1550 | - | - | - |
| | V | 1500 | 428 944 | 432 031 | 325 652 |
| | | 1700 | 648 035 | 657 118 | 486 556 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 641 616 | 720 546 |
| | | 2120 | (532 357) | (533 516) |
| | () | 2100 | 109 259 | 187 030 |
| | | 2210 | (11 576) | (25 539) |
| | | 2220 | (60 812) | (60 206) |
| | () | 2200 | 36 871 | 101 285 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (581) | (451) |
| | | 2340 | 467 | 30 400 |
| | | 2350 | (89 567) | (15 689) |
| | () | 2300 | (52 810) | 115 545 |
| | 5 | 2410 | 9 770 | (25 312) |
| | ∴ | 2411 | (0) | (25 312) |
| | 6 | 2412 | 9 770 | - |
| | | 2460 | 0 | (2 621) |
| | () | 2400 | (43 040) | 87 612 |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | (43 040) | 87 612 |

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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 | (-) | (-) |
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| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| | | 6350 | (-) | (-) |
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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 | 420 | (-) | 9 | - | 136 158 | 136 587 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 87 612 | 87 612 |
| : | 3211 | | | | | 87 612 | 87 612 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 420 | (-) | 9 | - | 223 770 | 224 199 |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (43 040) | (43 040) |
| : | 3321 | | | | | (43 040) | (43 040) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 420 | (-) | 9 | - | 180 730 | 181 159 |

| 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 | 136 587 | 87 612 | 0 | 224 199 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 136 587 | 87 612 | 0 | 224 199 |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 181 159 | 224 198 | 136 586 | |

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| | | 2020 . | 2019 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 560 231 | 628 110 |
| : | 4111 | 559 249 | 627 141 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 60 | 466 |
| | | 527 | 173 |
| | | 395 | 330 |
| , | 4119 | - | - |
| - | 4120 | (578 777) | (663 606) |
| : | 4121 | (453 923) | (504 794) |
| () | 4122 | (92 423) | (80 571) |
| , | 4123 | (-) | (-) |
| | 4124 | (0) | (22 450) |
| | | (26 896) | (45 775) |
| | | (5 116) | (9 657) |
| | | (419) | (359) |
| | 4129 | (-) | (-) |
| | 4100 | (18 546) | (35 496) |
| - | 4210 | 0 | 208 |
| () | 4211 | 0 | 208 |
|) | 4212 | - | - |

| | | 2020 . | 2019 . |
|------|------|---------|----------|
| 1 | 2 | 3 | 4 |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (1 928) | (5 149) |
| : | 4221 | (1 928) | (5 149) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 928) | (4 941) |
| - | 4310 | 0 | 28 781 |
| : | 4311 | 0 | 28 781 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (2 033) | (23 549) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |

| | | 2020 . | 2019 . |
|-----|------|----------|----------|
| 1 | 2 | 3 | 4 |
| () | 4323 | (0) | (21 353) |
| | | (2 033) | (2 196) |
| | 4329 | (-) | (-) |
| | 4300 | (2 033) | 5 232 |
| | 4400 | (22 507) | (35 205) |
| | 4450 | 141 014 | 179 301 |
| | 4500 | 117 783 | 141 014 |
| | 4490 | (724) | (3 082) |

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