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| | 12.05.2024 |
| | 0710099_1020177103_2020_004_20240511_3e3ee55a-dafa-49af-a66b-7dad50fd78fd |
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| | 12.05.2024 () |
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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 | 58 182 | 14 353 | 16 599 |
| | | | 0 | - | 2 034 |
| | | | 58 182 | 14 353 | 14 565 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 11 799 | 10 077 | 1 449 |
| | | 1190 | 1 | 1 | - |
| | I | 1100 | 69 982 | 24 431 | 18 048 |
| II. | | | | | |
| | | 1210 | 6 973 | 7 739 | 10 081 |
| | | | 6 973 | 7 739 | 10 081 |
| | | 1220 | 0 | 5 | - |

| <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 | 6 439 | 12 163 | 42 012 |
| | | | 153 | 80 | 73 |
| | | | 3 130 | 4 383 | 3 446 |
| | | | 19 | 160 | 868 |
| | | | 0 | 57 | - |
| | | | 0 | - | - |
| | | | 17 | - | 1 478 |
| | | | 1 127 | 5 899 | 33 237 |
| | | | 1 994 | 1 584 | 2 909 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 15 | 2 782 | 7 725 |
| | | | 0 | 2 776 | 7 715 |
| | | | 15 | 7 | 10 |
| | | 1260 | 79 | 90 | 3 |
| | | | 79 | 90 | 3 |
| | II | 1200 | 13 506 | 22 780 | 59 821 |
| | | 1600 | 83 488 | 47 211 | 77 868 |
| III. | | | | | |
| | (| 1310 | 44 401 | 44 401 | 44 401 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 46 173 | - | - |
| | | | 46 173 | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | (46 633) | (39 707) | 99 |
| |) | | | | |
| | III | 1300 | 43 941 | 4 694 | 44 500 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 955 | 309 | 385 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 955 | 309 | 385 |
| V. | | | | | |
| | | 1510 | 4 577 | - | - |
| | | | 327 | - | - |
| | | | 4 250 | - | - |
| | | 1520 | 30 521 | 40 289 | 32 983 |
| | | | 1 289 | 6 272 | 914 |
| | | | 0 | 4 | 10 |
| | | | 2 174 | 2 828 | 3 289 |
| | | | 3 453 | 2 645 | 1 846 |
| | | | 8 556 | 5 344 | 4 197 |
| | | | 256 | 1 445 | 2 107 |
| | | | 14 792 | 21 751 | 20 620 |
| | | 1530 | - | - | - |
| | | 1540 | 3 494 | 1 918 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 38 592 | 42 207 | 32 983 |
| | | 1700 | 83 488 | 47 211 | 77 868 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 170 553 | 137 808 |
| | | 2120 | (140 873) | (133 859) |
| | () | 2100 | 29 680 | 3 949 |
| | | 2210 | (-) | (-) |
| | | 2220 | (33 331) | (39 778) |
| | () | 2200 | (3 651) | (35 829) |
| | | 2310 | - | - |
| | | 2320 | 3 | 95 |
| | | 2330 | (327) | (191) |
| | | 2340 | 8 298 | 3 548 |
| | | | 2 405 | 897 |
| | | | 540 | 15 |
| | , , | | 0 | 280 |
| | | | 1 | 7 |
| | , () | | 2 664 | 831 |
| | , | | 2 092 | 1 405 |
| | , | | 513 | 113 |
| | , | | 83 | - |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (10 288) | (16 062) |
| | | | (1 585) | (13 687) |
| | | | (617) | (833) |
| | | | (0) | (1) |
| | , | | (715) | (-) |
| | | | (716) | (192) |
| | | | (4 761) | (-) |
| | , | | (205) | (180) |
| | () | | | |
| | , | | (1 689) | (1 169) |
| | () | 2300 | (5 965) | (48 439) |
| | 5 | 2410 | 1 076 | 8 703 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 1 076 | 8 703 |
| | | 2460 | (2 038) | (70) |
| | | | (1 446) | - |
| | | | (592) | (70) |
| | () | 2400 | (6 927) | (39 806) |
| | , | 2510 | 46 173 | - |
| | () | | | |
| | , | | 46 173 | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 39 246 | (39 806) |

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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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| | , | 6323 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 44 401 | (-) | - | - | 99 | 44 500 |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (39 806) | (39 806) |
| : | 3221 | | | | | (39 806) | (39 806) |
| | 3222 | | | (-) | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 3240 | | | | - | - | |

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| 2020 . | | | | | | | |
| - | 3310 | 0 | - | 46 173 | - | - | 46 173 |
| : | 3311 | | | | | - | - |
| | 3312 | | | 46 173 | | - | 46 173 |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (6 926) | (6 926) |
| : | 3321 | | | | | (6 926) | (6 926) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 44 401 | (-) | 46 173 | - | (46 633) | 43 941 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 43 941 | 4 694 | 44 500 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 162 908 | 145 221 |
| : | 4111 | 159 592 | 136 711 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 3 316 | 8 510 |
| - | 4120 | (169 825) | (150 164) |
| : | 4121 | (84 600) | (63 192) |
| () | 4122 | (50 591) | (49 129) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (34 634) | (37 843) |
| | 4100 | (6 917) | (4 943) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 4 580 | 8 800 |
| : | 4311 | 4 580 | 8 800 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (430) | (8 800) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (430) | (-) |
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| | 4300 | 4 150 | - |
| | 4400 | (2 767) | (4 943) |
| | 4450 | 2 782 | 7 725 |

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