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| | () |
| | () |
| | 17.05.2024 |
| | 0710099_7725797996_2020_000_20240517_ded8f466-c114-4db7-99a7-a485bad29db1 |
| | : |
| | " - " |
| | 17.05.2024 () |
| | 7725797996 |
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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 | 2 457 | 3 424 | 4 333 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 376 | 157 | 186 |
| | | 1190 | - | - | - |
| | I | 1100 | 2 833 | 3 581 | 4 519 |
| II. | | | | | |
| | | 1210 | 70 129 | 44 128 | 44 829 |
| | | 1220 | 1 927 | 4 | 1 |
| | | 1230 | 47 696 | 5 532 | 39 940 |
| | () | 1240 | 85 000 | 18 000 | - |
| | | 1250 | 698 | 27 188 | 15 640 |
| | | 1260 | - | - | - |
| | II | 1200 | 205 450 | 94 852 | 100 410 |
| | | 1600 | 208 282 | 98 433 | 104 929 |

| <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 | 7 500 | 7 500 | 7 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 114 410 | 68 765 | 70 653 |
| | III | 1300 | 121 910 | 76 265 | 78 153 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 74 | 58 | 28 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 74 | 58 | 28 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 84 335 | 21 490 | 26 009 |
| | | 1530 | - | - | - |
| | | 1540 | 1 653 | 620 | 739 |
| | | 1550 | 310 | - | - |
| | V | 1500 | 86 299 | 22 110 | 26 748 |
| | | 1700 | 208 282 | 98 433 | 104 929 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 290 429 | 194 469 |
| | | 2120 | (163 493) | (116 143) |
| | () | 2100 | 126 936 | 78 326 |
| | | 2210 | (65 608) | (59 654) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 61 328 | 18 672 |
| | | 2310 | - | - |
| | | 2320 | 493 | 554 |
| | | 2330 | (-) | (-) |
| | | 2340 | 28 469 | 6 653 |
| | | 2350 | (18 175) | (8 699) |
| | () | 2300 | 72 115 | 17 180 |
| | 5 | 2410 | (14 471) | (4 068) |
| | ∴ | 2411 | (14 674) | (3 698) |
| | 6 | 2412 | 203 | (370) |
| | | 2460 | - | - |
| | () | 2400 | 57 644 | 13 112 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 57 644 | 13 112 |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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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 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2018 . | 3100 | 7 500 | (-) | - | - | 70 653 | 78 153 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 13 112 | 13 112 |
| : | 3211 | | | | | 13 112 | 13 112 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (15 000) | (15 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (15 000) | (15 000) |
| | 3230 | | | - | - | - | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 7 500 | (-) | - | - | 68 765 | 76 265 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 57 645 | 57 645 |
| : | 3311 | | | | | 57 645 | 57 645 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (12 000) | (12 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (12 000) | (12 000) |
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| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 7 500 | (-) | - | - | 114 410 | 121 910 |

| 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 | 121 910 | 76 265 | 78 153 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 393 555 | 270 218 |
| : | 4111 | 339 866 | 200 984 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 53 689 | 69 234 |
| - | 4120 | (343 531) | (223 721) |
| : | 4121 | (310 551) | (175 773) |
| () | 4122 | (31 276) | (38 084) |
| , | 4123 | (-) | (-) |
| | 4124 | (0) | (6 698) |
| | 4129 | (1 704) | (3 166) |
| | 4100 | 50 024 | 46 497 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2020 . | 2019 . |
|------------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (12 000) | (15 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (12 000) | (15 000) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | (12 000) | (15 000) |
| | 4400 | 38 024 | 31 497 |
| | 4450 | 45 188 | 15 641 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 85 698 | 45 188 |
| | 4490 | 2 486 | (1 950) |

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