

| | |
|-------|---|
| | () |
| | () |
| | 07.05.2024 |
| | 0710099_1646037335_2020_000_20240507_c7f39140-55e2-4e7b-b000-dcd30116d90c |
| | : |
| | " " |
| | 07.05.2024 () |
| | 1646037335 |
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| | () |
|) - (| 12300 |
| 2 | 22.22 |
| () | 423600, . -1, .7 , - , . |
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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 | - | - | - |
| 2 | | 1150 | 257 724 | 285 531 | 307 069 |
| 2.2 | | | 428 | 113 | 267 |
| 2.1 | | | 257 296 | 285 418 | 306 802 |
| 2.1 | | 1160 | 5 689 | - | - |
| | | 1170 | - | - | - |
| 3.11 | | 1180 | 1 116 | 613 | 1 489 |
| 3.4 | | 1190 | 718 | 574 | 487 |
| | I | 1100 | 265 247 | 286 718 | 309 045 |
| II. | | | | | |
| 4.1 | | 1210 | 30 356 | 36 253 | 37 496 |
| | | 1220 | 3 120 | 762 | - |
| 5.1 | | 1230 | 98 760 | 189 823 | 127 574 |
| | | | 68 | 1 | 13 |
| | | | 2 053 | 701 | 1 000 |
| | | | 96 035 | 187 589 | 125 597 |
| | | | 604 | 1 532 | 964 |

| <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> |
| | (| 1240 | 0 | - | - |
| |) | | | | |
| 3.3 | | 1250 | 82 426 | 3 474 | 3 511 |
| | | 1260 | 0 | 117 | 181 |
| | II | 1200 | 214 662 | 230 429 | 168 762 |
| | | 1600 | 479 909 | 517 147 | 477 807 |
| III. | | | | | |
| 3.5 | (| 1310 | 400 000 | 400 000 | 400 000 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | (17 944) | 8 307 | (38 683) |
| |) | | | | |
| | III | 1300 | 382 056 | 408 307 | 361 317 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| 3.11 | | 1420 | 10 | 7 | 10 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 10 | 7 | 10 |
| V. | | | | | |
| | | 1510 | 0 | - | 11 500 |

| <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> |
| 5.3 | | 1520 | 97 606 | 108 174 | 104 292 |
| | | | 0 | - | - |
| | | | 0 | 133 | 77 |
| | | | 0 | - | - |
| | | | 677 | 707 | 696 |
| | | | 1 161 | 4 180 | 2 561 |
| | | | 95 768 | 103 154 | 100 958 |
| | | 1530 | - | - | - |
| 7.0 | | 1540 | 237 | 659 | 688 |
| | | 1550 | - | - | - |
| | V | 1500 | 97 843 | 108 833 | 116 480 |
| | | 1700 | 479 909 | 517 147 | 477 807 |

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2020 .

| 3 | | | 2020 . | 2019 . |
|------|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| 3.9 | 4 | 2110 | 345 693 | 620 755 |
| 3.9 | | 2120 | (343 649) | (548 188) |
| 3.9 | () | 2100 | 2 044 | 72 567 |
| 3.9 | | 2210 | (9 689) | (15 988) |
| 3.9 | | 2220 | (19 520) | (4 175) |
| | () | 2200 | (27 165) | 52 404 |
| | | 2310 | - | - |
| 3.10 | | 2320 | 1 286 | 1 141 |
| | | 2330 | (0) | (249) |
| 3.10 | | 2340 | 4 090 | 4 271 |
| 3.10 | | 2350 | (5 544) | (8 707) |
| | () | 2300 | (27 333) | 48 860 |
| 3.11 | 5 | 2410 | 1 082 | (1 871) |
| | ∴ | 2411 | (0) | (997) |
| | 6 | 2412 | 1 082 | (874) |
| | | 2460 | - | - |
| | () | 2400 | (26 251) | 46 989 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (26 251) | 46 989 |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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7 . " ()", "

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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

| | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411 .

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| 9 | | | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 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 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 400 000 | (-) | - | - | (38 683) | 361 317 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 46 989 | 46 989 |
| : | 3211 | | | | | 46 989 | 46 989 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|---------|-----|-----|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 400 000 | (-) | - | - | 8 307 | 408 307 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | - | 0 |
| : | 3311 | | | | | - | 0 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (26 251) | (26 251) |
| : | 3321 | | | | | (26 251) | (26 251) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 400 000 | (-) | - | - | (17 944) | 382 056 |

| 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 | - | 0 | 0 | 0 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 0 | 0 | 0 |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 382 056 | 408 307 | 361 317 | |

2020 .

| | | 2020 . | 2019 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 431 280 | 589 378 |
| : | 4111 | 424 608 | 574 564 |
| , | 4112 | 373 | - |
| | 4113 | - | - |
| | | 0 | - |
| | 4119 | 6 299 | 14 814 |
| - | 4120 | (352 039) | (576 206) |
| : | 4121 | (311 533) | (511 448) |
| () , | 4122 | (36 866) | (39 648) |
| , | 4123 | (0) | (249) |
| | 4124 | (760) | (1 212) |
| | | (0) | (23 489) |
| | 4129 | (2 880) | (160) |
| | 4100 | 79 241 | 13 172 |
| - | 4210 | 1 322 | - |
| () | 4211 | 36 | - |
| () | 4212 | - | - |
| () , | 4213 | - | - |
| , | 4214 | 1 286 | - |

| | | 2020 . | 2019 . |
|----------|----------|----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (1 625) | (1 679) |
| : | | | |
| , , | 4221 | (1 625) | (1 679) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (303) | (1 679) |
| | | | |
| - | 4310 | 0 | 138 000 |
| : | 4311 | 0 | 138 000 |
| () | 4312 | 0 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (0) | (149 500) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (0) | (149 500) |
| | 4329 | (-) | (-) |
| | 4300 | 0 | (11 500) |
| | 4400 | 78 938 | (7) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 3 474 | 3 511 |
| | 4500 | 82 426 | 3 474 |
| | 4490 | 14 | (30) |

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