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| | () |
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| | 04.06.2024 |
| | 0710099_7706804077_2020_000_20240604_67604503-f71c-45b1-94d8-edd9c95dea42 |
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31 2020 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 1 120 | - | 55 |
| | | | 1 120 | - | 55 |
| | | 1160 | - | - | - |
| 3 | | 1170 | 30 | 80 | 80 |
| | | | 30 | 80 | 80 |
| | | 1180 | 0 | - | 517 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 150 | 80 | 652 |
| II. | | | | | |
| 4 | | 1210 | 2 014 | 2 014 | - |
| | | | 2 014 | 2 014 | - |
| | | 1220 | - | - | - |
| 5 | | 1230 | 42 218 | 41 699 | 86 741 |
| | | | 41 592 | 41 586 | 74 404 |
| | | | 626 | 113 | 12 337 |

| <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> |
| 3 | (| 1240 | 2 337 129 | 2 795 430 | 3 136 760 |
| |) | | 95 000 | - | - |
| | | | 2 096 587 | 2 609 366 | 2 776 803 |
| | | | 145 542 | 186 064 | 359 957 |
| | | 1250 | 6 239 | 194 408 | 11 815 |
| | | | 6 239 | 194 408 | 11 815 |
| | | 1260 | 411 | 8 | 6 |
| | | | 411 | 8 | 6 |
| | II | 1200 | 2 388 011 | 3 033 559 | 3 235 322 |
| | | 1600 | 2 389 161 | 3 033 639 | 3 235 974 |
| III. | | | | | |
| | (| 1310 | 375 | 375 | 375 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 917 274 | 870 166 | 912 893 |
| |) | | | | |
| | III | 1300 | 917 649 | 870 541 | 913 268 |
| IV. | | | | | |
| | | 1410 | 0 | 653 701 | 1 387 771 |
| | | | 0 | 262 273 | 445 328 |
| | | | 0 | 391 428 | 942 443 |
| | | 1420 | 224 | - | 2 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 224 | 653 701 | 1 387 773 |

| <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> |
| | V. | | | | |
| | | 1510 | 1 281 375 | 1 244 399 | 909 192 |
| | | | 53 600 | 47 652 | 30 080 |
| | | | 581 884 | 413 107 | 118 879 |
| | | | 88 131 | 88 131 | 265 000 |
| | | | 557 760 | 695 509 | 495 233 |
| | | 1520 | 189 812 | 264 947 | 25 684 |
| | | | 155 869 | 226 963 | 16 065 |
| | | | 33 901 | 37 782 | - |
| | | | 42 | 202 | 9 619 |
| | | 1530 | - | - | - |
| | | 1540 | 101 | 51 | 57 |
| <i>7</i> | | | 101 | 51 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 471 288 | 1 509 397 | 934 933 |
| | | 1700 | 2 389 161 | 3 033 639 | 3 235 974 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 6 000 | 142 029 |
| | | 2120 | (5 084) | (140 777) |
| | () | 2100 | 916 | 1 252 |
| | | 2210 | (-) | (-) |
| | | 2220 | (7 887) | (1 779) |
| | () | 2200 | (6 971) | (527) |
| | | 2310 | - | - |
| | | 2320 | 10 910 | 19 954 |
| | | 2330 | (74 550) | (128 744) |
| | | 2340 | 789 413 | 437 860 |
| | | | 159 387 | 222 183 |
| | | | 15 000 | 350 |
| | | | 26 | 327 |
| | , | | 615 000 | 215 000 |
| | | 2350 | (629 320) | (341 483) |
| | | | (52 070) | (60 628) |
| | | | (181 025) | (222 090) |
| | | | (38) | (103) |
| | , | | (396 187) | (58 662) |
| | () | 2300 | 89 482 | (12 940) |
| | 5 | 2410 | (42 374) | (29 787) |
| | . ∴ | 2411 | (42 150) | (29 271) |
| | 6 | 2412 | (224) | (516) |

| | | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2460 | - | - |
| | () | 2400 | 47 108 | (42 727) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 47 108 | (42 727) |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 8 | 2410 | | |
| | () | 2421 | - | - |

| | | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 9 | | | 2020 . | 2019 . |
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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 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 31 2018 . | 3100 | 375 | (-) | - | - | 912 893 | 913 268 |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (42 727) | (42 727) |
| : | 3221 | | | | | (42 727) | (42 727) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 375 | (-) | - | - | 870 166 | 870 541 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 47 108 | 47 108 |
| : | 3311 | | | | | 47 108 | 47 108 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 375 | (-) | - | - | 917 274 | 917 649 |

| 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 | 917 649 | 870 541 | 913 268 | |

2020 .

| | | 2020 . | 2019 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 8 712 | 167 535 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 8 712 | 167 535 |
| - | 4120 | (385 371) | (204 972) |
| : | 4121 | (80 075) | (194 957) |
| () | 4122 | (912) | (930) |
| , | 4123 | (162 096) | (-) |
| | 4124 | (25 269) | (-) |
| | | (0) | (230) |
| | 4129 | (117 019) | (8 855) |
| | 4100 | (376 659) | (37 437) |
| - | 4210 | 741 579 | 747 847 |
| () | 4211 | - | - |
|) | 4212 | 15 000 | 350 |
| () | 4213 | 21 289 | 444 508 |
| , | 4214 | 1 309 | 55 735 |
| | 4219 | 703 981 | 247 254 |

| | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (23 911) | (209) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (0) | (1) |
| () | 4223 | (23 911) | (208) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 717 668 | 747 638 |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (529 178) | (527 608) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (529 178) | (527 608) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (529 178) | (527 608) |
| | 4400 | (188 169) | 182 593 |
| | 4450 | 194 408 | 11 815 |

| | | 2020 . | 2019 . |
|---|------|--------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 6 239 | 194 408 |
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