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| | () |
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| | 13.05.2024 |
| | 0710099_2724158596_2020_000_20240513_15566994- bb32-4f99-837a-c9b16919de08 |
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| | 13.05.2024 () |
| | 2724158596 |
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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 | 599 | 812 | 973 |
| | | | 0 | 47 | 61 |
| | | | 405 | 533 | 642 |
| | | | 194 | 232 | 270 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 599 | 812 | 973 |
| II. | | | | | |
| | | 1210 | 69 107 | 95 877 | 51 417 |
| | | | 1 604 | 111 | 487 |
| | | | 67 503 | 95 766 | 50 930 |
| | | | 0 | 0 | 0 |
| | | 1220 | - | - | - |
| | | 1230 | 544 959 | 407 010 | 373 403 |
| | | | 5 558 | 5 834 | 913 |
| | | | 673 | 685 | 340 |
| | | | 103 503 | 65 615 | 35 767 |
| | | | 435 225 | 334 876 | 336 383 |

| <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> |
| | (| 1240 | 0 | 0 | 0 |
| |) | | | | |
| | | 1250 | 28 636 | 1 221 | 1 128 |
| | | | 0 | 0 | 0 |
| | | | 28 636 | 1 221 | 1 128 |
| | | 1260 | 1 | 7 | 27 |
| | | | 0 | 0 | 0 |
| | | | 1 | 7 | 27 |
| | II | 1200 | 642 703 | 504 115 | 425 975 |
| | | 1600 | 643 302 | 504 927 | 426 948 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| | , | | | | |
| |) | | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | (132 730) | (133 722) | (25 517) |
| |) | | 992 | (108 205) | 3 168 |
| | | | (133 722) | (25 517) | (28 685) |
| | III | 1300 | (132 720) | (133 712) | (25 507) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |

| <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 | 192 770 | 143 760 | 101 000 |
| | | | 192 770 | 143 760 | 101 000 |
| | | 1520 | 580 767 | 490 522 | 348 766 |
| | | | 1 438 | 1 498 | 1 647 |
| | | | 3 243 | 1 520 | 2 216 |
| | | | 292 517 | 398 378 | 325 163 |
| | | | 239 999 | 71 602 | 51 |
| | | | 18 891 | 8 894 | 6 743 |
| | | | 24 679 | 8 630 | 12 946 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 2 485 | 4 357 | 2 689 |
| | | | 2 485 | 4 357 | 2 689 |
| | V | 1500 | 776 022 | 638 639 | 452 455 |
| | | 1700 | 643 302 | 504 927 | 426 948 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 503 649 | 476 459 |
| | | | 76 112 | 83 730 |
| | | | 427 537 | 392 729 |
| | | 2120 | (501 240) | (472 216) |
| | | | (75 698) | (83 411) |
| | | | (425 542) | (388 805) |
| | () | 2100 | 2 409 | 4 243 |
| | | 2210 | (-) | (-) |
| | | 2220 | (84 368) | (89 872) |
| | | | (84 368) | (89 872) |
| | () | 2200 | (81 959) | (85 629) |
| | | 2310 | - | - |
| | | 2320 | 141 | 114 |
| | | | 141 | 114 |
| | | 2330 | (19 047) | (20 940) |
| | | | (19 047) | (20 940) |
| | | 2340 | 103 697 | 10 864 |
| | | | 103 697 | 10 867 |
| | | 2350 | (686) | (1 984) |
| | | | (31) | (1 215) |
| | | | (112) | (112) |
| | | | (543) | (657) |
| | () | 2300 | 2 146 | (97 575) |
| | 5 | 2410 | (429) | - |
| | ∴ | 2411 | (429) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2400 | 1 717 | (97 575) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 717 | (97 575) |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
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| 1. | | | | | | | |
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| 31 2018 . | 3100 | 10 | (-) | - | - | (25 517) | (25 507) |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (108 205) | (108 205) |
| : | 3221 | | | | | (108 205) | (108 205) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (0) | - | - | | - | (0) |
| | 3225 | (0) | - | - | | - | (0) |
| | 3226 | 0 | - | - | - | - | (0) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 | (-) | - | - | (133 722) | (133 712) |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 992 | 992 |
| : | 3311 | | | | | 992 | 992 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 10 | (-) | - | - | (132 730) | (132 720) |

| 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 | (133 712) | (25 507) | (28 675) | |

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|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 671 372 | 609 851 |
| : | 4111 | 670 345 | 609 454 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 027 | 397 |
| - | 4120 | (692 419) | (652 518) |
| : | 4121 | (529 908) | (504 396) |
| () | 4122 | (67 468) | (58 292) |
| , | 4123 | (8 105) | (16 687) |
| | 4124 | (512) | (0) |
| | 4129 | (86 426) | (73 143) |
| | 4100 | (21 047) | (42 667) |
| - | 4210 | 972 | 0 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 972 | 0 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (1 520) | (0) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 520) | (0) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (548) | 0 |
| - | 4310 | 57 170 | 164 196 |
| : | 4311 | 57 170 | 163 960 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 236 |
| - | 4320 | (8 160) | (121 436) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (8 160) | (121 200) |
| | 4329 | (0) | (236) |
| | 4300 | 49 010 | 42 760 |
| | 4400 | 27 415 | 93 |
| | 4450 | 1 221 | 1 128 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 28 636 | 1 221 |
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