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|-------|---|
| | () |
| | () |
| | 04.05.2024 |
| | 0710099_5260380650_2020_000_20240504_0bfcdc2e-6db1-4d89-9694-b54721817d1a |
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| | " - " |
| | 04.05.2024 () |
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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 | 4 357 | 5 229 | 0 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 4 357 | 5 229 | 0 |
| II. | | | | | |
| | | 1210 | 5 158 | 6 476 | 6 068 |
| | | | 5 147 | 6 476 | 6 068 |
| | | 1220 | 130 | 122 | 109 |
| | | | 130 | 122 | 109 |
| | | 1230 | 13 746 | 10 852 | 16 648 |
| | | | 0 | 166 | 0 |
| | | | 13 746 | 10 686 | 16 648 |
| | (| 1240 | - | - | - |
| |) | 1250 | 45 | 0 | 0 |
| | | 1260 | 186 | 277 | 131 |
| | | | 186 | 277 | 131 |

| <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> |
| | II | 1200 | 19 265 | 17 727 | 22 956 |
| | | 1600 | 23 622 | 22 956 | 22 956 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 375 | 413 | 1 633 |
| | | | 375 | 413 | 1 633 |
| | (| 1370 | 9 510 | 7 047 | 5 374 |
| |) | | 9 510 | 7 047 | 5 374 |
| | III | 1300 | 9 895 | 7 470 | 7 017 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 3 323 | 6 114 | 8 607 |
| | | | 3 323 | 6 114 | 8 607 |
| | | 1520 | 5 493 | 3 731 | 7 012 |
| | | | 5 493 | 3 731 | 7 012 |
| | | 1530 | 4 357 | 5 229 | 0 |
| | | 1540 | - | - | - |

| <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> |
| | | 1550 | 554 | 412 | 320 |
| | | | 48 | 0 | 240 |
| | | | 0 | 0 | 49 |
| | | | 506 | 412 | 31 |
| | V | 1500 | 13 727 | 15 486 | 15 939 |
| | | 1700 | 23 622 | 22 956 | 22 956 |

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| 3 | | | 2020 . | 2019 . |
|---|-----|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 88 654 | 95 261 |
| | | | 88 654 | 95 261 |
| | | 2120 | (72 172) | (74 120) |
| | | | (72 172) | (74 120) |
| | () | 2100 | 16 482 | 21 141 |
| | | 2210 | (10 653) | (16 361) |
| | | | (10 653) | (16 361) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 5 829 | 4 780 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 240 | 1 855 |
| | | | 240 | 1 855 |
| | | 2350 | (1 880) | (3 692) |
| | | | (1 880) | (3 692) |
| | () | 2300 | 4 189 | 2 943 |
| | 5 | 2410 | (838) | (589) |
| | ∴ | 2411 | (838) | (589) |
| | 6 | 2412 | - | - |
| | | 2460 | (138) | (182) |
| | | | (138) | (182) |
| | () | 2400 | 3 213 | 2 172 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2530 | - | - |
| | () | 2500 | 3 213 | 2 172 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 "

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| | | | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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8 2411

2020 .

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|---------|-------|-------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 10 | (-) | - | 1 633 | 5 374 | 7 017 |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | (1 220) | 1 673 | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 | (-) | - | 413 | 7 047 | 7 470 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 213 | 3 213 |
| : | 3311 | | | | | 3 213 | 3 213 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (750) | (750) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (750) | (750) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | (38) | - | |
| 31 2020 . | 3300 | 10 | (-) | - | 375 | 9 510 | 9 895 |

| 2. | | | | | |
|-----------|----------|----------------------------|----------------|----------------|-------------------------------|
| | | <i>31</i> <i>2018</i> . | <i>2019</i> . | | <i>31</i> <i>2019</i> . |
| | | | (|) | |
| <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. | | | | | |
| | | <i>31</i> . | <i>31</i> . | <i>31</i> . | <i>31</i> <i>2018</i> . |
| | 3600 | - | - | - | - |

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| | | 2020 . | 2019 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 112 605 | 145 202 |
| : | 4111 | 93 931 | 107 407 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 18 674 | 37 795 |
| - | 4120 | (112 560) | (145 202) |
| : | 4121 | (77 056) | (83 962) |
| () | 4122 | (1 992) | (1 811) |
| | 4123 | (332) | (692) |
| | 4124 | (837) | (589) |
| | 4129 | (32 343) | (58 148) |
| | 4100 | 45 | 0 |
| - | 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 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 45 | 0 |
| | 4450 | 0 | 0 |

| | | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 45 | 0 |
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