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| | 01.06.2024 |
| | 0710099_7801634178_2020_002_20240601_10548117-d046-4674-810f-2b45e2831a4a |
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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 | 512 115 | 1 210 189 | 1 026 033 |
| | | 1160 | - | - | - |
| | | 1170 | 57 567 | 39 527 | - |
| | | 1180 | 26 818 | 22 211 | 26 793 |
| | | 1190 | - | - | - |
| | I | 1100 | 596 499 | 1 271 927 | 1 052 826 |
| II. | | | | | |
| | | 1210 | 738 078 | 969 936 | 1 380 792 |
| | | 1220 | 5 221 | 2 716 | 11 437 |
| | | 1230 | 444 427 | 299 760 | 439 992 |
| | () | 1240 | 0 | - | 51 012 |
| | | 1250 | 882 213 | 365 002 | 44 318 |
| | | 1260 | 8 | 8 | - |
| | II | 1200 | 2 069 947 | 1 637 423 | 1 927 551 |
| | | 1600 | 2 666 446 | 2 909 350 | 2 980 377 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 2 137 087 | 2 544 200 | (164 279) |
| | III | 1300 | 2 137 097 | 2 544 210 | (164 269) |
| IV. | | | | | |
| | | 1410 | 43 285 | 104 455 | 2 767 400 |
| | | 1420 | 26 793 | 22 211 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 70 078 | 126 666 | 2 767 400 |
| V. | | | | | |
| | | 1510 | 0 | - | 133 966 |
| | | 1520 | 459 149 | 238 474 | 243 281 |
| | | 1530 | - | - | - |
| | | 1540 | 122 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 459 271 | 238 474 | 377 246 |
| | | 1700 | 2 666 446 | 2 909 350 | 2 980 377 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 977 371 | 695 476 |
| | | 2120 | (238 756) | (226 989) |
| | () | 2100 | 738 615 | 468 487 |
| | | 2210 | (95 267) | (91 802) |
| | | 2220 | (21 611) | (21 730) |
| | () | 2200 | 621 737 | 354 955 |
| | | 2310 | - | - |
| | | 2320 | 19 881 | 34 114 |
| | | 2330 | (795) | (30 485) |
| | | 2340 | 262 732 | 2 431 511 |
| | | 2350 | (683 498) | (11 230) |
| | () | 2300 | 220 057 | 2 778 865 |
| | 5 | 2410 | (128 227) | (70 386) |
| | ∴ | 2411 | (128 251) | (43 592) |
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| | | 2460 | - | - |
| | () | 2400 | 91 830 | 2 708 479 |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | 91 830 | 2 708 479 |

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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2018 . | 3100 | 10 | (-) | - | - | (164 279) | (164 269) |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 708 479 | 2 708 479 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| : | 3221 | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2019 . | 3200 | 10 | (-) | - | - | 2 544 200 | 2 544 210 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 91 830 | 91 830 |
| : | 3311 | | | | | 91 830 | 91 830 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (498 943) | (498 943) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (236 000) | (236 000) |
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| | 3327 | | | | | (262 943) | (262 943) |
| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 10 | (-) | - | - | 2 137 087 | 2 137 097 |

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| | | 31 2018 . | 2019 . | | 31 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 2 137 097 | 2 544 210 | (164 269) | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 018 981 | 977 657 |
| : | 4111 | 921 555 | 556 496 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 0 | 387 920 |
| | 4119 | 97 426 | 33 241 |
| - | 4120 | (220 822) | (270 837) |
| : | 4121 | (94 961) | (105 621) |
| () | 4122 | (3 152) | (1 841) |
| , | 4123 | (-) | (-) |
| , | 4124 | (95 801) | (76 299) |
| | | (26 347) | (14 724) |
| | 4129 | (561) | (72 352) |
| | 4100 | 798 159 | 706 820 |
| - | 4210 | 16 995 | 11 259 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 16 995 | 11 259 |
| , | 4214 | - | - |

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| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (35 035) | (-) |
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| , , | 4221 | (-) | (-) |
| , , | | | |
| () | 4222 | (35) | (-) |
| (), | 4223 | (35 000) | (-) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (18 040) | 11 259 |
| | | | |
| - | 4310 | 35 | 2 431 400 |
| : | 4311 | 35 | 1 400 |
| () | 4312 | 0 | 2 430 000 |
| , , | 4313 | - | - |
| , , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (262 943) | (2 828 795) |
| : | | | |
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| () | 4322 | (262 943) | (-) |
| () , | 4323 | (0) | (2 828 795) |
| | 4329 | (-) | (-) |
| | 4300 | (262 908) | (397 395) |
| | 4400 | 517 211 | 320 684 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 365 002 | 44 318 |
| | 4500 | 882 213 | 365 002 |
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