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| | () |
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| | 05.05.2024 |
| | 0710099_2334001487_2020_000_20240505_4d19f3ef-8ad4-4b3a-9249-43a935c36ed5 |
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| | 05.05.2024 () |
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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 | - | - | - |
| 1 | | 1150 | 1 008 382 | 796 248 | 573 664 |
| 1 | | | 316 795 | 308 546 | 259 802 |
| 1 | | | 30 | 38 | 45 |
| 1 | | | 5 | 5 | 6 |
| 1 | | | 42 534 | 58 868 | 69 346 |
| 1 | | | 725 | 874 | 229 |
| 1 | | | 97 | 115 | 49 |
| 1 | | | 78 606 | 48 439 | 7 724 |
| 1 | | | 426 551 | 225 414 | 72 952 |
| 1 | | | 143 039 | 153 949 | 163 511 |
| | | 1160 | - | - | - |
| 2 | | 1170 | 393 463 | 393 463 | 393 463 |
| 2 | | | 480 | 480 | 480 |
| 2 | | | 392 983 | 392 983 | 392 983 |
| | | 1180 | - | - | - |

| <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 | | 1190 | 157 682 | 46 515 | 3 941 |
| 3 | | | 18 438 | 0 | 0 |
| 3 | , | | 2 606 | 0 | 0 |
| 3 | | | 2 642 | 3 633 | 1 982 |
| 3 | | | 133 921 | 42 829 | 356 |
| 3 | | | 75 | 53 | 1 603 |
| | I | 1100 | 1 559 527 | 1 236 226 | 971 068 |
| II. | | | | | |
| 4 | | 1210 | 1 357 591 | 1 295 515 | 1 213 375 |
| 4 | | | 255 | 310 | 681 |
| 4 | | | 793 017 | 804 946 | 440 043 |
| 4 | | | 310 075 | 237 492 | 592 212 |
| 4 | | | 59 703 | 57 659 | 64 593 |
| 4 | , | | 194 541 | 195 108 | 115 846 |
| | | 1220 | 60 871 | 36 881 | 0 |
| 5 | | 1230 | 908 119 | 853 366 | 304 087 |
| 5 | | | 866 105 | 811 154 | 151 323 |
| 5 | | | 2 350 | 0 | 0 |
| 5 | | | 0 | 4 | 9 |
| 5 | | | 1 | 2 352 | 37 |
| 5 | , | | 17 436 | 1 977 | 5 499 |
| 5 | | | 6 871 | 21 274 | 66 415 |
| 5 | | | 15 356 | 16 605 | 80 804 |

| <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> |
| 6 | (| 1240 | 0 | 0 | 70 500 |
| |) | | 0 | 0 | 70 500 |
| 6 | | | 0 | 0 | 70 500 |
| 7 | | 1250 | 1 792 | 15 196 | 131 825 |
| 7 | | | 1 790 | 14 948 | 131 713 |
| 7 | | | 2 | 248 | 112 |
| | | 1260 | 945 | 0 | 0 |
| | II | 1200 | 2 329 318 | 2 200 958 | 1 719 787 |
| | | 1600 | 3 888 845 | 3 437 184 | 2 690 855 |
| III. | | | | | |
| 8 | (| 1310 | 67 | 67 | 67 |
| |) | | | | |
| 8 | | | 67 | 67 | 67 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 76 487 | 80 574 | 82 950 |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | 4 636 | 4 636 | 4 636 |
| | (| 1370 | 3 689 200 | 2 989 347 | 2 501 640 |
| |) | | | | |
| | III | 1300 | 3 770 390 | 3 074 624 | 2 589 293 |
| IV. | | | | | |
| | | 1410 | 95 000 | 0 | 0 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| 9 | | 1450 | 5 672 | 0 | 0 |
| 9 | | | 5 672 | 0 | 0 |
| | IV | 1400 | 100 672 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 0 | 340 000 | 0 |

| <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> |
| 10 | | 1520 | 8 107 | 14 116 | 81 469 |
| 10 | | | 587 | 342 | 874 |
| 10 | | | 0 | 2 | 6 |
| 10 | | | 16 | 4 | 19 |
| 10 | | | 1 | 0 | 3 933 |
| 10 | | | 0 | 0 | 7 494 |
| 10 | | | 1 097 | 2 620 | 548 |
| 10 | | | 1 515 | 8 | 60 058 |
| 10 | | | 4 891 | 11 140 | 8 537 |
| | | 1530 | - | - | - |
| 11 | | 1540 | 9 676 | 8 444 | 20 093 |
| 11 | | | 0 | 0 | 11 820 |
| 11 | | | 9 676 | 8 444 | 8 273 |
| | | 1550 | - | - | - |
| | V | 1500 | 17 783 | 362 560 | 101 562 |
| | | 1700 | 3 888 845 | 3 437 184 | 2 690 855 |

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2020 .

| ³ | | | 2020 . | 2019 . |
|--------------|--------------|----------|-----------|-----------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| 12 | ⁴ | 2110 | 1 615 472 | 1 549 136 |
| | | | 43 431 | 38 202 |
| | | | 256 385 | 362 011 |
| | | | 1 315 656 | 1 148 923 |
| 13 | | 2120 | (809 276) | (994 972) |
| | | | (0) | (0) |
| | | | (42 914) | (38 134) |
| | | | (179 229) | (304 400) |
| | | | (587 133) | (652 438) |
| | () | 2100 | 806 196 | 554 164 |
| | | 2210 | (8 605) | (2 664) |
| | | 2220 | (59 526) | (66 947) |
| | () | 2200 | 738 065 | 484 553 |
| | | 2310 | - | - |
| | | 2320 | 3 213 | 3 872 |
| | | 2330 | (925) | (0) |
| | | 2340 | 67 641 | 67 605 |
| | | 2350 | (81 080) | (52 687) |
| | () | 2300 | 726 914 | 503 343 |
| | ⁵ | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | | 2412 | - | - |
| 14 | | 2460 | (31 148) | (18 012) |
| | ⁶ | | (31 148) | (18 012) |

| 3 | | | 2020 . | 2019 . |
|---|-------|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | () | 2400 | 695 766 | 485 331 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | 4 087 | 2 376 |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 699 853 | 487 707 |
| | | | | |
| | () | 2900 | 10 | 7 |
| | () | 2910 | - | - |

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4 , .

5 () .

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7 " ()", "

, () " " ,

() " ,

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19.04.2019 . 61 " , 2

02.07.2010 . 66 " ,

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

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

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| 1. | | | | | | | |
|------------------|----------|----------|----------|----------|----------|-----------|-----------|
| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2018 . | 3100 | 67 | (-) | 82 950 | 4 636 | 2 501 640 | 2 589 293 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 487 707 | 487 707 |
| : | 3211 | | | | | 485 331 | 485 331 |
| | 3212 | | | - | | 2 376 | 2 376 |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (2 376) | (-) | (-) | (2 376) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (2 376) | | (-) | (2 376) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|---------|-------|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 67 | (-) | 80 574 | 4 636 | 2 989 347 | 3 074 624 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 699 853 | 699 853 |
| : | 3311 | | | | | 695 766 | 695 766 |
| | 3312 | | | - | | 4 087 | 4 087 |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (4 087) | (-) | (-) | (4 087) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (4 087) | | (-) | (4 087) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 67 | (-) | 76 487 | 4 636 | 3 689 200 | 3 770 390 |

| 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 | 3 770 390 | 3 074 624 | 2 589 293 | |

2020 .

| | | 2020 . | 2019 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 613 290 | 1 673 220 |
| : | 4111 | 1 596 368 | 1 496 093 |
| , | 4112 | 15 849 | 34 772 |
| | 4113 | - | - |
| | 4119 | 1 073 | 142 355 |
| - | 4120 | (1 292 534) | (1 955 529) |
| : | 4121 | (837 926) | (779 949) |
| () | 4122 | (228 487) | (286 971) |
| | 4123 | (925) | (0) |
| | 4124 | (-) | (-) |
| | 4129 | (225 196) | (888 609) |
| | 4100 | 320 756 | (282 309) |
| - | 4210 | 33 772 | 150 945 |
| () | 4211 | 30 561 | 66 610 |
|) (| 4212 | - | - |
| () | 4213 | 0 | 70 500 |
| , | 4214 | 3 211 | 13 835 |
| | 4219 | - | - |
| - | 4220 | (122 932) | (325 265) |

| | | 2020 . | 2019 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (122 887) | (325 235) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (45) | (30) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (89 160) | (174 320) |
| - | 4310 | 252 000 | 782 500 |
| : | 4311 | 252 000 | 782 500 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (497 000) | (442 500) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (497 000) | (442 500) |
| | 4329 | (-) | (-) |
| | 4300 | (245 000) | 340 000 |
| | 4400 | (13 404) | (116 629) |
| | 4450 | 15 196 | 131 825 |

| | | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 1 792 | 15 196 |
| | 4490 | - | - |

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