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| | () |
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| | 02.05.2024 |
| | 0710099_8618002005_2020_000_20240502_d2629279-ec1f-4fad-b3b9-ceb143d747d4 |
| | : |
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| | 02.05.2024 () |
| | 8618002005 |
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| 2 | 43.13 |
| () | 628520, - , - , , , |
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| <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 | 49 | 59 | 69 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 157 700 | 116 317 | 130 184 |
| | | 1160 | 60 655 | 63 136 | 58 254 |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 11 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 218 405 | 179 523 | 188 507 |
| II. | | | | | |
| | | 1210 | 544 883 | 583 364 | 354 700 |
| | | 1220 | - | - | - |
| | | 1230 | 737 064 | 474 755 | 465 980 |
| | (| 1240 | - | - | - |
| |) | 1250 | 36 314 | 19 509 | 41 859 |
| | | 1260 | 5 021 | 6 804 | 12 312 |
| | II | 1200 | 1 323 282 | 1 084 432 | 874 852 |
| | | 1600 | 1 541 687 | 1 263 955 | 1 063 359 |

| <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 | 200 | 200 | 200 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 635 317 | 463 566 | 451 215 |
| | III | 1300 | 635 517 | 463 766 | 451 415 |
| IV. | | | | | |
| | | 1410 | 72 000 | 34 534 | 46 000 |
| | | 1420 | 2 046 | 4 446 | 1 442 |
| | | 1430 | - | - | - |
| | | 1450 | 11 572 | 23 143 | 38 200 |
| | IV | 1400 | 85 617 | 62 123 | 85 642 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 817 268 | 730 084 | 508 226 |
| | | 1530 | - | - | - |
| | | 1540 | 3 285 | 7 982 | 18 076 |
| | | 1550 | - | - | - |
| | V | 1500 | 820 553 | 738 066 | 526 302 |
| | | 1700 | 1 541 687 | 1 263 955 | 1 063 359 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 277 135 | 3 066 758 |
| | | 2120 | (3 778 279) | (2 677 931) |
| | () | 2100 | 498 856 | 388 827 |
| | | 2210 | (-) | (-) |
| | | 2220 | (392 906) | (345 690) |
| | () | 2200 | 105 950 | 43 137 |
| | | 2310 | - | - |
| | | 2320 | 2 566 | 6 497 |
| | | 2330 | (14 665) | (14 179) |
| | | 2340 | 4 082 519 | 2 723 218 |
| | | 2350 | (3 951 009) | (2 707 867) |
| | () | 2300 | 225 361 | 50 806 |
| | 5 | 2410 | (47 732) | (28 146) |
| | ∴ | 2411 | (50 123) | (23 855) |
| | 6 | 2412 | 2 391 | (4 291) |
| | | 2460 | (1 378) | (1 309) |
| | () | 2400 | 176 251 | 21 351 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 176 251 | 21 351 |

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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| 9 | | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 200 | (-) | - | - | 451 215 | 451 415 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 21 351 | 21 351 |
| : | 3211 | | | | | 21 351 | 21 351 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (9 000) | (9 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (9 000) | (9 000) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 200 | (-) | - | - | 463 566 | 463 766 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 176 251 | 176 251 |
| : | 3311 | | | | | 176 251 | 176 251 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (4 500) | (4 500) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (4 500) | (4 500) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 200 | (-) | - | - | 635 317 | 635 517 |

| 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 | 451 215 | 21 351 | (9 000) | 463 566 |
| : | 3410 | 200 | 0 | 0 | 200 |
| | 3420 | - | - | - | - |
| | 3500 | 451 415 | 21 351 | (9 000) | 463 766 |
| (): | | | | | |
| | 3401 | 451 215 | 21 351 | (9 000) | 463 566 |
| : | 3411 | 200 | 0 | 0 | 200 |
| | 3421 | - | - | - | - |
| | 3501 | 451 415 | 21 351 | (9 000) | 463 766 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 635 517 | 463 766 | 451 415 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 775 272 | 3 511 101 |
| : | 4111 | 4 708 272 | 3 476 580 |
| , | 4112 | 33 | 25 |
| | 4113 | - | - |
| | 4119 | 66 967 | 34 496 |
| - | 4120 | (4 713 578) | (3 485 288) |
| : | 4121 | (2 183 491) | (1 638 819) |
| () | 4122 | (1 016 140) | (797 906) |
| | 4123 | (15 198) | (13 645) |
| | 4124 | (33 386) | (32 814) |
| | 4129 | (1 465 363) | (1 002 104) |
| | 4100 | 61 694 | 25 813 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (42 251) | (10 358) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (41 058) | (9 715) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 193) | (643) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (42 251) | (10 358) |
| - | 4310 | 266 872 | 96 008 |
| : | 4311 | 266 872 | 96 008 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (269 510) | (133 813) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (4 500) | (7 830) |
| () , | 4323 | (228 872) | (108 008) |
| | 4329 | (36 138) | (17 975) |
| | 4300 | (2 638) | (37 805) |
| | 4400 | 16 805 | (22 350) |
| | 4450 | 19 509 | 41 859 |

| | | 2020 . | 2019 . |
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| | 4500 | 36 314 | 19 509 |
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