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| | () |
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| | 26.05.2024 |
| | 0710099_5017105113_2020_000_20240526_51e9b95e-2e74-4345-a1d0-f828f619fd3b |
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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 | 180 312 | 182 148 | 183 984 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 22 406 | 20 895 | 18 908 |
| | | 1190 | 3 496 | 3 496 | 3 496 |
| | I | 1100 | 206 214 | 206 539 | 206 388 |
| II. | | | | | |
| | | 1210 | 5 105 | 5 105 | 5 105 |
| | | 1220 | 1 059 | 837 | 633 |
| | | 1230 | 20 625 | 20 134 | 19 757 |
| | (| 1240 | - | - | - |
| |) | 1250 | 81 | 2 777 | 247 |
| | | 1260 | - | - | - |
| | II | 1200 | 26 870 | 28 853 | 25 742 |
| | | 1600 | 233 084 | 235 392 | 232 130 |

| <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 | 300 000 | 300 000 | 300 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (139 634) | (133 592) | (125 703) |
| | III | 1300 | 160 366 | 166 408 | 174 297 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 428 | 428 | 428 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 428 | 428 | 428 |
| V. | | | | | |
| | | 1510 | 69 458 | 66 408 | 53 743 |
| | | 1520 | 2 293 | 1 686 | 3 266 |
| | | 1530 | - | - | - |
| | | 1540 | 539 | 462 | 396 |
| | | 1550 | - | - | - |
| | V | 1500 | 72 290 | 68 556 | 57 405 |
| | | 1700 | 233 084 | 235 392 | 232 130 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 330 | 320 |
| | | 2120 | (1 476) | (1 381) |
| | () | 2100 | (1 146) | (1 061) |
| | | 2210 | (-) | (-) |
| | | 2220 | (5 154) | (5 002) |
| | () | 2200 | (6 300) | (6 063) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (543) | (3 061) |
| | | 2340 | - | - |
| | | 2350 | (709) | (753) |
| | () | 2300 | (7 552) | (9 877) |
| | 5 | 2410 | 1 510 | 1 988 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 1 510 | 1 988 |
| | | 2460 | - | - |
| | () | 2400 | (6 042) | (7 889) |
| | , | 2510 | - | - |
| | () | | | |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2018 . | 3100 | 300 000 | (-) | - | - | (125 703) | 174 297 |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (7 889) | (7 889) |
| : | 3221 | | | | | (7 889) | (7 889) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3200 | 300 000 | (-) | - | - | (133 592) | 166 408 |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (6 042) | (6 042) |
| : | 3321 | | | | | (6 042) | (6 042) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
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| 31 2020 . | 3300 | 300 000 | (-) | - | - | (139 634) | 160 366 |

| 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 | 160 366 | 166 408 | 174 297 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | - | - |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (5 203) | (7 074) |
| : | 4121 | (1 748) | (1 703) |
| () | 4122 | (830) | (715) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (2 603) | (4 630) |
| | 4129 | (22) | (26) |
| | 4100 | (5 203) | (7 074) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | | | |
| - | 4310 | 2 507 | 9 604 |
| : | 4311 | 2 507 | 9 604 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| . | 4319 | - | - |
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| () | 4323 | (-) | (-) |
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| | 4300 | 2 507 | 9 604 |
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| | 4450 | 2 777 | 247 |

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