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| | () |
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| | 28.04.2024 |
| | 0710099_7722771750_2020_000_20240428_e6162f66- fc67-46b1-9b54-9eab50d234df |
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| | 28.04.2024 () |
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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 | 11 441 | 28 706 | 54 923 |
| 1 | | | 11 441 | 28 706 | 54 923 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 131 449 | 156 847 | 99 699 |
| | | 1190 | - | - | - |
| | I | 1100 | 142 890 | 185 553 | 154 622 |
| II. | | | | | |
| 2 | | 1210 | 5 594 | 66 142 | 105 000 |
| 2 | (.10) | | 5 594 | 66 142 | 105 000 |
| | | 1220 | 0 | 435 | 12 197 |

| <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 | | 1230 | 23 611 | 349 525 | 357 167 |
| 3 | (.73) | | 0 | - | - |
| 3 | (.62.01) | | 12 603 | 17 272 | 37 546 |
| 3 | (.68, 69) | | 2 190 | 1 278 | 1 317 |
| 3 | (.63) (.76) | | 6 393 | 302 357 | 275 505 |
| 3 | (.71) | | 7 | 124 | 63 |
| 3 | (.60.02) | | 2 418 | 28 494 | 42 736 |
| | () | 1240 | - | - | - |
| 4 | | 1250 | 9 847 | 10 237 | 2 450 |
| 4 | (.52) | | 5 | 4 | 6 |
| 4 | (.51) | | 9 842 | 10 233 | 2 441 |
| 4 | (.50) | | 0 | - | 3 |
| | | 1260 | 82 412 | 87 690 | 42 459 |
| 5 | (. 97) | | 124 | 264 | 721 |
| 5 | (.76.) | | 82 288 | 87 426 | 41 738 |
| | II | 1200 | 121 464 | 514 029 | 519 273 |
| | | 1600 | 264 354 | 699 582 | 673 895 |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |

| <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> |
| | () | 1370 | (673 967) | (517 632) | (285 862) |
| | III | 1300 | (673 957) | (517 622) | (285 852) |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 155 | 51 025 | 47 060 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 155 | 51 025 | 47 060 |
| | V. | | | | |
| | | 1510 | - | - | - |
| 6 | | 1520 | 938 156 | 1 166 179 | 897 371 |
| 6 | (.76) | | 631 | 48 147 | 54 112 |
| 6 | (.76.41) | | 0 | 355 | 376 |
| 6 | (.71) | | 0 | 187 | 121 |
| 6 | (.70) | | 625 | 18 307 | 21 854 |
| 6 | (.69) | | 6 251 | 43 652 | 21 274 |
| 6 | (.68) | | 86 181 | 101 545 | 62 949 |
| 6 | (.62.02) | | 493 729 | 529 998 | 273 618 |
| 6 | (.60.01) | | 350 739 | 423 988 | 463 067 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | - | 15 316 |
| | | 1550 | - | - | - |
| | V | 1500 | 938 156 | 1 166 179 | 912 687 |
| | | 1700 | 264 354 | 699 582 | 673 895 |

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2020 .

| 3 | | | 2020 . | 2019 . |
|---|-----|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 238 462 | 652 637 |
| | | 2120 | (392 046) | (825 318) |
| | () | 2100 | (153 584) | (172 681) |
| | | 2210 | (-) | (-) |
| | | 2220 | (64 130) | (90 326) |
| | () | 2200 | (217 714) | (263 007) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| 7 | | 2340 | 116 479 | 17 358 |
| 7 | | | 1 | 2 |
| 7 | | | 0 | 9 762 |
| 7 | | | 17 845 | 168 |
| 7 | | | 1 | 2 |
| 7 | | | 0 | 131 |
| 7 | | | 73 712 | 660 |
| 7 |) (| | 271 | - |
| 7 | | | 129 | 140 |
| 7 | | | 2 | 14 |
| 7 | | | 276 | 396 |
| 7 | | | 0 | 535 |
| 7 | | | 12 | 2 045 |
| 7 | | | 24 228 | 3 412 |
| 7 | | | 2 | 91 |

| | 3 | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| 8 | | 2350 | (73 180) | (34 154) |
| 8 | | | (747) | (-) |
| 8 | | | (159) | (-) |
| 8 | | | (0) | (554) |
| 8 | | | (564) | (27) |
| 8 | | | (0) | (10 979) |
| 8 | | | (0) | (60) |
| 8 | | | (0) | (116) |
| 8 | () | | (3 685) | (3 028) |
| 8 | | | (0) | (30) |
| 8 | | | (0) | (85) |
| 8 | | | (0) | (358) |
| 8 | | | (10) | (187) |
| 8 | | | (16) | (385) |
| 8 | | | (8) | (164) |
| 8 | | | (276) | (50) |
| 8 | (, , .) | | (36 336) | (2 438) |
| 8 | / | | (2 722) | (5 357) |
| 8 | | | (7 221) | (680) |
| 8 | | | (2) | (14) |
| 8 | | | (12) | (2 045) |
| 8 | | | (13 240) | (3 053) |
| 8 | - | | (121) | (152) |
| 8 | , | | (927) | (2 680) |
| 8 | | | (20) | (87) |
| 8 | , | | (4 803) | (171) |
| 8 | | | (2 276) | (875) |
| 8 | | | (30) | (458) |
| 8 | () | | (1) | (121) |

| | 3 | | 2020 . | 2019 . |
|---|-------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| 8 | | | (4) | (-) |
| | () | 2300 | (174 415) | (279 803) |
| | 5 | 2410 | 25 473 | 53 183 |
| | . . : | 2411 | (-) | (-) |
| | 6 | 2412 | 25 473 | 53 183 |
| 9 | | 2460 | (7 393) | (5 150) |
| 9 | . 99.09 () | | (7 393) | (5 150) |
| | () | 2400 | (156 335) | (231 770) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (156 335) | (231 770) |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2020 . | 2019 . |
|---|--------------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | · · · () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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2020 .

| 9 | | | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 10 | (-) | - | - | (285 862) | (285 852) |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (231 770) | (231 770) |
| : | 3221 | | | | | (231 770) | (231 770) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 | (-) | - | - | (517 632) | (517 622) |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (156 335) | (156 335) |
| : | 3321 | | | | | (156 335) | (156 335) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 10 | (-) | - | - | (673 967) | (673 957) |

| 2. | | | | | |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | (285 862) | (231 770) | 0 | (517 632) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (285 862) | (231 770) | 0 | (517 632) |
| (): | | | | | |
| | 3401 | (285 862) | (231 770) | 0 | (517 632) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (285 862) | (231 770) | 0 | (517 632) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | (673 957) | (517 622) | (285 852) | |

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| | | 2020 . | 2019 . |
|------------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 447 329 | 691 919 |
| : | 4111 | 445 645 | 668 141 |
| , | 4112 | 1 554 | - |
| | 4113 | - | - |
| | 4119 | 130 | 23 778 |
| - | 4120 | (447 721) | (683 797) |
| : | 4121 | (120 012) | (277 835) |
| () | 4122 | (157 679) | (282 470) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| (. 68.07) | | (151) | (130) |
| (. 68.08) | | (0) | (140) |
| | 4129 | (53 858) | (17 790) |
| | 4100 | (392) | 8 122 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2020 . | 2019 . |
|-------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (0) | (296) |
| : | | | |
| , , | 4221 | (0) | (296) |
| , , | | | |
| () | 4222 | (-) | (-) |
| () , | 4223 | (-) | (-) |
| , , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | (296) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , , | 4313 | - | - |
| , , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (392) | 7 826 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 10 238 | 2 450 |
| | 4500 | 9 847 | 10 238 |
| | 4490 | 1 | (38) |

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