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| | () |
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| | 06.05.2024 |
| | 0710099_5401958128_2020_000_20240506_36543b9b-1e97-4083-835a-d06a71a822d7 |
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| | 06.05.2024 () |
| | 5401958128 |
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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 | 28 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 896 | 2 508 | 4 836 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 7 089 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 9 013 | 2 508 | 4 836 |
| II. | | | | | |
| | | 1210 | 112 | - | 1 806 |
| | | 1220 | 5 | - | 2 |
| | | 1230 | 1 346 562 | 591 385 | 80 889 |
| | () | 1240 | 0 | 1 500 | - |
| | | 1250 | 11 404 | 2 359 | 263 |
| | | 1260 | 23 | 145 | 270 |
| | II | 1200 | 1 358 105 | 595 389 | 83 230 |
| | | 1600 | 1 367 118 | 597 897 | 88 066 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 500 | 500 | 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 147 738 | 43 057 | 19 527 |
| | III | 1300 | 148 238 | 43 557 | 20 027 |
| IV. | | | | | |
| | | 1410 | 0 | 5 | 5 |
| | | 1420 | 793 | 91 | 448 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | - | 1 618 |
| | IV | 1400 | 793 | 96 | 2 071 |
| V. | | | | | |
| | | 1510 | 169 799 | - | - |
| | | 1520 | 1 048 007 | 554 148 | 65 968 |
| | | 1530 | - | - | - |
| | | 1540 | 282 | 95 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 218 088 | 554 244 | 65 968 |
| | | 1700 | 1 367 118 | 597 897 | 88 066 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 11 862 099 | 6 191 108 |
| | | 2120 | (11 783 262) | (6 136 867) |
| | () | 2100 | 78 837 | 54 241 |
| | | 2210 | (-) | (-) |
| | | 2220 | (15 958) | (14 637) |
| | () | 2200 | 62 879 | 39 604 |
| | | 2310 | - | - |
| | | 2320 | 95 | - |
| | | 2330 | (3 477) | (575) |
| | | 2340 | 68 765 | 200 848 |
| | | 2350 | (14 998) | (210 157) |
| | () | 2300 | 113 264 | 29 720 |
| | 5 | 2410 | (6 543) | (6 185) |
| | ∴ | 2411 | (12 930) | (7 015) |
| | 6 | 2412 | 6 387 | 830 |
| | | 2460 | (40) | (5) |
| | () | 2400 | 106 681 | 23 530 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
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| | 7 | 2500 | 106 681 | 23 530 |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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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 | (-) | (-) |
| | , | 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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| 31 2018 . | 3100 | 500 | (-) | - | - | 19 527 | 20 027 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 23 530 | 23 530 |
| : | 3211 | | | | | 23 530 | 23 530 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 500 | (-) | - | - | 43 057 | 43 557 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 106 681 | 106 681 |
| : | 3311 | | | | | 106 681 | 106 681 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 000) | (2 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (2 000) | (2 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 500 | (-) | - | - | 147 738 | 148 238 |

| 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 | 148 238 | 43 557 | 20 027 | |

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| | | 2020 . | 2019 . |
|----------|------|--------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 11 248 524 | 6 633 186 |
| : | 4111 | 11 159 703 | 6 568 770 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 88 821 | 64 416 |
| - | 4120 | (11 403 724) | (6 627 929) |
| : | 4121 | (11 284 067) | (6 552 847) |
| () | 4122 | (7 222) | (3 081) |
| , | 4123 | (3 476) | (575) |
| | 4124 | (13 037) | (6 691) |
| | 4129 | (95 922) | (64 735) |
| | 4100 | (155 200) | 5 257 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2020 . | 2019 . |
|------------|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 3 816 608 | 410 800 |
| : | 4311 | 3 816 588 | 410 769 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 20 | 31 |
| - | 4320 | (3 648 990) | (410 769) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (2 000) | (-) |
| () , | 4323 | (3 646 990) | (410 769) |
| | 4329 | (-) | (-) |
| | 4300 | 167 618 | 31 |
| | 4400 | 12 418 | 5 288 |
| | 4450 | 2 359 | 263 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 11 404 | 2 359 |
| | 4490 | (3 373) | (3 192) |

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