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| | 03.06.2024 |
| | 0710099_6658485429_2020_001_20240603_f8582f93-16a3-4164-b3f0-e5a2ce208d23 |
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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. | | | | | |
| 1.1 | | 1110 | 3 968 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 182 581 | 122 863 | 10 997 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 22 171 | 4 263 | - |
| | | 1190 | 0 | 1 451 | 11 602 |
| | I | 1100 | 208 720 | 128 577 | 22 599 |
| II. | | | | | |
| 3.1 | | 1210 | 595 816 | 371 592 | 277 |
| | | 1220 | 497 | 430 | - |
| 5 | | 1230 | 261 718 | 174 569 | 16 641 |
| | () | 1240 | - | - | - |
| 11 | | 1250 | 192 610 | 217 808 | 5 611 |
| | | 1260 | 16 865 | 4 040 | 4 |
| | II | 1200 | 1 067 506 | 768 439 | 22 533 |
| | | 1600 | 1 276 226 | 897 016 | 45 132 |

| <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 | 16 | 15 | 15 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 560 466 | 120 263 | (12 403) |
| | III | 1300 | 560 482 | 120 278 | (12 388) |
| IV. | | | | | |
| 8 | | 1410 | 103 630 | - | 36 707 |
| | | 1420 | 11 711 | 775 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 115 341 | 775 | 36 707 |
| V. | | | | | |
| 8 | | 1510 | 113 687 | 46 950 | - |
| 5 | | 1520 | 472 521 | 719 819 | 20 813 |
| | | 1530 | - | - | - |
| 12 | | 1540 | 14 195 | 9 194 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 600 403 | 775 963 | 20 813 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 038 526 | 1 949 171 |
| 4 | | 2120 | (1 139 826) | (1 003 762) |
| | () | 2100 | 1 898 700 | 945 409 |
| 4 | | 2210 | (1 263 037) | (730 200) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 635 663 | 215 209 |
| | | 2310 | - | - |
| | | 2320 | 1 648 | 364 |
| | | 2330 | (926) | (1 806) |
| | | 2340 | 83 538 | 20 326 |
| | | 2350 | (165 790) | (63 126) |
| | () | 2300 | 554 133 | 170 967 |
| | 5 | 2410 | (142 164) | (35 338) |
| | ∴ | 2411 | (149 137) | (40 433) |
| | 6 | 2412 | 6 973 | 3 487 |
| | | 2460 | 28 235 | (2 963) |
| | () | 2400 | 440 204 | 132 666 |
| | , | 2510 | - | - |
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| | 7 | 2500 | 440 204 | 132 666 |

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| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 15 | (-) | - | - | (12 403) | (12 388) |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 132 666 | 132 666 |
| : | 3211 | | | | | 132 666 | 132 666 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 15 | (-) | - | - | 120 263 | 120 278 |
| 2020 . | | | | | | | |
| - | 3310 | 1 | - | - | - | 440 203 | 440 204 |
| : | 3311 | | | | | 440 203 | 440 203 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 1 | - | - | | | 1 |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3326 | - | - | - | - | - | (-) |
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| 31 2020 . | 3300 | 16 | (-) | - | - | 560 466 | 560 482 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|----------|--------------|
| | | 31 2018 . | 2019 . | | 31 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | (23 161) | 143 662 | 0 | 120 501 |
| : | 3410 | - | - | - | - |
| | 3420 | 10 773 | (10 996) | 0 | (223) |
| | 3500 | (12 388) | 132 666 | 0 | 120 278 |
| (): | | | | | |
| | 3401 | (23 176) | 143 662 | 0 | 120 486 |
| : | 3411 | - | - | - | - |
| | 3421 | 10 773 | (10 996) | 0 | (223) |
| | 3501 | (12 403) | 132 666 | 0 | 120 263 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | | 31 2018 . |
| | 3600 | 560 482 | 120 278 | | (12 388) |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 179 405 | 2 431 015 |
| : | 4111 | 2 884 652 | 2 278 240 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 294 753 | 152 775 |
| - | 4120 | (3 193 126) | (2 214 381) |
| : | 4121 | (2 177 552) | (1 773 343) |
| () | 4122 | (389 064) | (147 664) |
| , | 4123 | (206) | (346) |
| | 4124 | (52 375) | (48 730) |
| | 4129 | (573 929) | (244 298) |
| | 4100 | (13 721) | 216 634 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (101 124) | (-) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (101 124) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (101 124) | - |
| - | 4310 | 177 797 | 435 673 |
| : | 4311 | 177 796 | 435 673 |
| () | 4312 | 1 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (88 150) | (440 127) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (88 150) | (440 127) |
| | 4329 | (-) | (-) |
| | 4300 | 89 647 | (4 454) |
| | 4400 | (25 198) | 212 180 |
| | 4450 | 217 808 | 5 611 |

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| | 4500 | 192 610 | 217 808 |
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