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|-------|---|
| | () |
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| | 04.06.2024 |
| | 0710099_7727291281_2020_000_20240604_e5f13c32-cfb2-425a-be6b-b701c4113637 |
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| | " " |
| | 04.06.2024 () |
| | 7727291281 |
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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 | 72 | - | - |
| | | | 72 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | 100 055 | 100 055 | 100 055 |
| | | | 100 055 | 100 055 | 100 055 |
| | | 1180 | 13 122 | 11 555 | 12 095 |
| | | 1190 | 11 | - | 12 |
| | I | 1100 | 113 260 | 111 610 | 112 162 |
| II. | | | | | |
| | | 1210 | 0 | 727 | - |
| | | | 0 | 154 | - |
| | | | 0 | 573 | - |
| | | 1220 | 486 | - | 1 154 |
| | | | 7 | - | 1 154 |
| | - | | 479 | - | - |
| | | | 0 | - | - |

| <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> |
| | | 1230 | 31 297 | 179 531 | 60 986 |
| | | | 14 552 | 8 852 | 1 016 |
| | | | 3 488 | 13 035 | 33 105 |
| | | | 3 203 | 3 891 | 47 |
| | | | 0 | - | 813 |
| | | | 10 054 | 153 753 | 26 005 |
| | (| 1240 | 288 593 | 327 259 | 83 286 |
| |) | | 46 618 | 46 856 | - |
| | | | 241 975 | 267 186 | 83 286 |
| | | | 0 | 13 217 | - |
| | | 1250 | 914 | 1 543 | 831 |
| | | | 914 | 1 543 | 831 |
| | | 1260 | 45 | 28 784 | 6 |
| | | | 19 | 28 765 | - |
| | | | 26 | 19 | 6 |
| | II | 1200 | 321 335 | 537 844 | 146 263 |
| | | 1600 | 434 595 | 649 454 | 258 425 |
| III. | | | | | |
| | (| 1310 | 100 070 | 100 070 | 100 060 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | (121 189) | (105 615) | (105 503) |
| |) | III | 1300 | (21 119) | (5 443) |
| | | | | (5 545) | |

| <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> |
| | IV. | | | | |
| | | 1410 | 194 850 | 446 565 | 105 794 |
| | | | 20 678 | 13 989 | 3 670 |
| | | | 174 172 | 432 576 | 102 124 |
| | | 1420 | 14 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 156 635 | 156 635 | 156 635 |
| | IV | 1400 | 351 499 | 603 200 | 262 429 |
| | V. | | | | |
| | | 1510 | 104 159 | 47 722 | - |
| | | | 956 | 122 | - |
| | | | 103 203 | 47 600 | - |
| | | 1520 | 2 | 4 047 | 1 439 |
| | | | 0 | 1 000 | 62 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | 95 | 202 |
| | | | 0 | 498 | 13 |
| | | | 0 | - | - |
| | | | 2 | 2 454 | 1 162 |
| | | 1530 | - | - | - |
| | | 1540 | 54 | 30 | - |
| | | | 54 | 30 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 104 215 | 51 799 | 1 439 |
| | | 1700 | 434 595 | 649 454 | 258 425 |

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| 3 | | | 2020 . | 2019 . |
|---|-----|------|-----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 285 850 | 23 799 |
| | | 2120 | (289 617) | (19 792) |
| | () | 2100 | (3 767) | 4 007 |
| | | 2210 | (0) | (1 100) |
| | | 2220 | (5 290) | (3 667) |
| | () | 2200 | (9 057) | (760) |
| | | 2310 | - | - |
| | | 2320 | 14 251 | 17 710 |
| | | 2330 | (13 860) | (11 363) |
| | | 2340 | 4 149 | 327 |
| | , , | | 663 | - |
| | | | 0 | - |
| | , | | 3 486 | 327 |
| | | 2350 | (12 609) | (4 771) |
| | | | (9 447) | (108) |
| | , , | | (0) | (-) |
| | | | (0) | (4 251) |
| | | | (27) | (69) |
| | | | (0) | (-) |
| | , | | (3 135) | (322) |
| | () | 2300 | (17 126) | 1 143 |
| | 5 | 2410 | 1 552 | (1 079) |
| | . ∴ | 2411 | (0) | (539) |
| | 6 | 2412 | 1 552 | (540) |
| | | 2460 | 0 | (176) |

| | | | 2020 . | 2019 . |
|----------|-------|------|----------|--------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2400 | (15 574) | (112) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (15 574) | (112) |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 " , 2

02.07.2010 . 66 " "

| | | | 2020 . | 2019 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |

| | | | 2020 . | 2019 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2450 | - | - |

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| 9 | | | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 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 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 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 | 100 060 | (-) | - | - | (105 503) | (5 443) |
| 2019 . | | | | | | | | |
| - | : | 3210 | 10 | - | - | - | - | 10 |
| : | : | 3211 | | | | | - | - |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| | | | 10 | - | - | - | - | 10 |
| - | : | 3220 | (0) | - | (-) | (-) | (112) | (112) |
| : | : | 3221 | | | | | (112) | (112) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |

| 1. | | | | | | | |
|------------------|------|---------|-----|-----|-----|-----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2019 . | 3200 | 100 070 | (-) | - | - | (105 615) | (5 545) |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (15 574) | (15 574) |
| : | 3321 | | | | | (15 574) | (15 574) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 100 070 | (-) | - | - | (121 189) | (21 119) |

| 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 | (21 119) | (5 545) | (5 443) | |

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| | | 2020 . | 2019 . |
|----------|------|----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 263 075 | 63 997 |
| : | 4111 | 0 | 24 808 |
| , | 4112 | - | - |
| | 4113 | 254 911 | - |
| | | 0 | 25 933 |
| | | 0 | 13 233 |
| | 4119 | 8 164 | 23 |
| - | 4120 | (19 523) | (208 351) |
| : | 4121 | (4 494) | (20 636) |
| () , | 4122 | (4 963) | (5 348) |
| | 4123 | (6 338) | (938) |
| | 4124 | (3 701) | (175) |
| | | (0) | (143 824) |
| | | (0) | (5 107) |
| | 4129 | (27) | (32 323) |
| | 4100 | 243 552 | (144 354) |
| - | 4210 | 438 230 | 78 643 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () , | 4213 | 433 631 | 77 816 |

| | | 2020 . | 2019 . |
|------------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| ' | 4214 | 4 599 | 827 |
| | 4219 | - | - |
| - | 4220 | (479 611) | (311 639) |
| : | 4221 | (-) | (-) |
| , | 4222 | (-) | (-) |
| () | 4223 | (479 611) | (311 639) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (41 381) | (232 996) |
| | | | |
| - | 4310 | 480 341 | 530 762 |
| : | 4311 | 480 341 | 530 752 |
| () | 4312 | - | - |
| , | 4313 | 0 | 10 |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (683 141) | (152 700) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (683 141) | (152 700) |
| () , | 4329 | (-) | (-) |

| | | 2020 . | 2019 . |
|---|------|-----------|---------|
| 1 | 2 | 3 | 4 |
| | 4300 | (202 800) | 378 062 |
| | 4400 | (629) | 712 |
| | 4450 | 1 543 | 831 |
| | 4500 | 914 | 1 543 |
| | 4490 | - | - |

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