

| | |
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| | () |
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| | 15.05.2024 |
| | 0710099_2360009387_2020_001_20240515_14c246cc-6a82-4041-bf35-d964b2265196 |
| | : |
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| | 15.05.2024 () |
| | 2360009387 |
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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 | 149 | - | - |
| | | | 50 | - | - |
| | | | 99 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 50 713 | 58 857 | 57 096 |
| | | | 243 | 749 | 56 566 |
| | | | 50 470 | 58 108 | 530 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 428 | 4 956 | 1 841 |
| | | 1190 | - | - | - |
| | I | 1100 | 51 290 | 63 813 | 58 937 |
| II. | | | | | |
| | | 1210 | 191 171 | 38 988 | 16 206 |
| | | | 30 865 | 37 982 | - |
| | | | 160 306 | 1 006 | 11 318 |
| | | 1220 | 26 | 13 413 | 12 041 |

| <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 | 13 877 | 20 518 | 3 255 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 13 099 | 6 822 | 3 157 |
| | () | | 0 | - | - |
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| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 95 | - | - |
| | | | 483 | 3 | - |
| | | | 22 | 13 466 | - |
| | | | 178 | 227 | 97 |
| | () | 1240 | 94 888 | 50 288 | 38 886 |
| | | | 94 888 | 50 288 | 38 886 |
| | | 1250 | 186 | 668 | 35 |
| | | | 186 | 668 | 35 |
| | | 1260 | 237 | 7 244 | 19 |
| | II | 1200 | 300 386 | 131 119 | 70 441 |
| | | 1600 | 351 676 | 194 932 | 129 379 |
| 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 | 17 164 | (18 366) | (7 428) |
| | III | 1300 | 17 174 | (18 356) | (7 418) |
| IV. | | | | | |
| | | 1410 | 165 166 | 165 166 | 130 872 |
| | | | 165 166 | 165 166 | 130 872 |
| | | 1420 | 472 | 501 | 7 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 165 638 | 165 667 | 130 879 |
| V. | | | | | |
| | | 1510 | 30 147 | 14 046 | 4 492 |
| | | | 25 054 | 13 716 | 4 162 |
| | | | 0 | - | - |
| | | | 32 | - | - |
| | | | 330 | 330 | 330 |
| | | | 4 731 | - | - |
| | | 1520 | 138 717 | 33 576 | 1 425 |
| | | | 0 | - | - |
| | | | 222 | 218 | 223 |
| | | | 0 | - | - |
| | | | 805 | 655 | 422 |
| | | | 343 | 416 | 274 |
| | | | 6 278 | 202 | 130 |
| | | | 84 851 | 4 587 | - |
| | | | 46 218 | 27 498 | 376 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 168 864 | 47 621 | 5 917 |

| <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> |
| | | 1700 | 351 676 | 194 932 | 129 379 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 332 332 | 292 586 |
| | | 2120 | (1 250 880) | (289 118) |
| | () | 2100 | 81 452 | 3 468 |
| | | 2210 | (24 360) | (2 890) |
| | | 2220 | (7 252) | (6 399) |
| | () | 2200 | 49 840 | (5 821) |
| | | 2310 | - | - |
| | | 2320 | 7 466 | 4 140 |
| | | 2330 | (12 814) | (11 331) |
| | | 2340 | 1 118 | 11 950 |
| | | 2350 | (1 049) | (12 498) |
| | () | 2300 | 44 561 | (13 560) |
| | 5 | 2410 | (9 031) | 2 670 |
| | ∴ | 2411 | (4 532) | (-) |
| | 6 | 2412 | (4 499) | 2 621 |
| | | 2460 | - | - |
| | () | 2400 | 35 530 | (10 890) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 35 530 | (10 890) |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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7 . " ()", "
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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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8 2411 .

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| 9 | | | 2020 . | 2019 . |
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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 . |
|----------|----------|-------------|----------|----------|
| <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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| 31 2018 . | 3100 | 10 | (-) | - | - | (7 428) | (7 418) |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (10 938) | (10 938) |
| : | 3221 | | | | | (10 890) | (10 890) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (48) | (48) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 | (-) | - | - | (18 366) | (18 356) |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 35 530 | 35 530 |
| : | 3311 | | | | | 35 530 | 35 530 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 10 | (-) | - | - | 17 164 | 17 174 |

| 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 | (7 418) | (10 890) | (48) | (18 356) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (7 418) | (10 890) | (48) | (18 356) |
| (): | | | | | |
| | 3401 | (7 428) | (10 890) | (48) | (18 366) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (7 428) | (10 890) | (48) | (18 366) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | | 31 2018 . |
| | 3600 | 17 174 | (18 356) | | (7 418) |

2020 .

| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 452 496 | 299 013 |
| : | 4111 | 1 421 727 | 298 740 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 30 769 | 273 |
| - | 4120 | (1 413 578) | (316 361) |
| : | 4121 | (1 378 553) | (292 889) |
| () | 4122 | (27 142) | (19 308) |
| , | 4123 | (1 444) | (1 778) |
| | 4124 | (5 014) | (-) |
| | 4129 | (1 425) | (2 386) |
| | 4100 | 38 918 | (17 348) |
| - | 4210 | 96 145 | 130 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 95 250 | 130 |
| , | 4214 | 895 | - |
| | 4219 | - | - |
| - | 4220 | (140 276) | (16 444) |

| | | 2020 . | 2019 . |
|----------|----------|-----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (326) | (4 911) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (139 950) | (11 533) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (44 131) | (16 314) |
| - | 4310 | 4 731 | 120 656 |
| : | 4311 | 4 731 | 120 656 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (86 361) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (0) | (86 361) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 4 731 | 34 295 |
| | 4400 | (482) | 633 |
| | 4450 | 668 | 35 |

| | | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 186 | 668 |
| | 4490 | - | - |

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