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| | () |
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| | 02.05.2024 |
| | 0710099_7708300283_2020_001_20240502_1442be47-65da-488a-a516-16f9d8a47519 |
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| | 02.05.2024 () |
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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. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 11 586 | 15 146 | 2 944 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 275 | 221 | - |
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| | I | 1100 | 11 861 | 15 367 | 2 944 |
| II. | | | | | |
| | | 1210 | 0 | 13 897 | 33 500 |
| | | 1220 | 38 305 | - | - |
| | | 1230 | 1 312 824 | 1 355 357 | 494 388 |
| | (| 1240 | - | - | - |
| |) | 1250 | 98 546 | 13 155 | 62 491 |
| | | 1260 | 289 | 1 746 | 5 |
| | II | 1200 | 1 449 964 | 1 384 155 | 590 384 |
| | | 1600 | 1 461 825 | 1 399 522 | 593 328 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 000 | 10 000 | 10 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 482 674 | 204 602 | 163 454 |
| | III | 1300 | 492 674 | 214 602 | 173 454 |
| IV. | | | | | |
| | | 1410 | 13 000 | 113 000 | - |
| | | 1420 | 269 | 430 | 262 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 13 269 | 113 430 | 262 |
| V. | | | | | |
| | | 1510 | 254 380 | 747 374 | 217 391 |
| | | 1520 | 700 179 | 322 065 | 201 278 |
| | | 1530 | - | - | - |
| | | 1540 | 1 323 | 2 051 | 943 |
| | | 1550 | - | - | - |
| | V | 1500 | 955 882 | 1 071 490 | 419 612 |
| | | 1700 | 1 461 825 | 1 399 522 | 593 328 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 225 744 | 1 860 546 |
| | | 2120 | (2 518 082) | (1 488 752) |
| | () | 2100 | 707 662 | 371 794 |
| | | 2210 | (84 004) | (63 827) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 623 658 | 307 967 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (54 372) | (33 099) |
| | | 2340 | 15 215 | 14 495 |
| | | 2350 | (8 653) | (31 859) |
| | () | 2300 | 575 848 | 257 504 |
| | 5 | 2410 | (115 174) | (52 902) |
| | ∴ | 2411 | (115 389) | (52 955) |
| | 6 | 2412 | 215 | 53 |
| | | 2460 | - | - |
| | () | 2400 | 460 674 | 204 602 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2018 . | 3100 | 10 000 | (-) | - | - | 163 454 | 173 454 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 204 602 | 204 602 |
| : | 3211 | | | | | 204 602 | 204 602 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (163 454) | (163 454) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (163 454) | (163 454) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 000 | (-) | - | - | 204 602 | 214 602 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 460 674 | 460 674 |
| : | 3311 | | | | | 460 674 | 460 674 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (182 602) | (182 602) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (182 602) | (182 602) |
| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 10 000 | (-) | - | - | 482 674 | 492 674 |

| 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 | 173 453 | 214 602 | (163 453) | 214 602 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 173 453 | 214 602 | (163 453) | 214 602 |
| (): | | | | | |
| | 3401 | 173 453 | 214 602 | (163 453) | 214 602 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 173 453 | 214 602 | (163 453) | 214 602 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | | 31 2018 . |
| | 3600 | 492 675 | 214 602 | | 173 453 |

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| | | 2020 . | 2019 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 4 034 474 | 1 285 988 |
| : | 4111 | 3 715 878 | 1 113 271 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| () | | 1 670 | - |
| | | 316 926 | 172 708 |
| | 4119 | 0 | 9 |
| - | 4120 | (3 104 171) | (1 712 626) |
| : | 4121 | (2 910 391) | (1 618 107) |
| () , | 4122 | (28 587) | (27 823) |
| , | 4123 | (42 805) | (30 404) |
| | 4124 | (118 498) | (26 846) |
| | | (3 465) | (3 191) |
| | 4129 | (425) | (6 255) |
| | 4100 | 930 303 | (426 638) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () , | 4213 | - | - |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| ' | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (14 707) |
| : | 4221 | (0) | (14 707) |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | (14 707) |
| - | 4310 | 961 128 | 1 296 154 |
| : | 4311 | 961 128 | 1 296 154 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (1 830 972) | (904 145) |
| : | 4321 | (-) | (-) |
| () | 4322 | (244 700) | (245 345) |
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| | | 2020 . | 2019 . |
|---|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| | 4329 | (12 220) | (9 633) |
| | 4300 | (869 844) | 392 009 |
| | 4400 | 60 459 | (49 336) |
| | 4450 | 13 155 | 62 491 |
| | 4500 | 98 546 | 10 913 |
| | 4490 | 24 932 | (2 242) |

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