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|-------|---|
| | () |
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| | 03.03.2026 |
| | 0710099_5835029023_2020_001_20260303_b6c0ed2a-aa30-4f2e-92cc-c5359e262236 |
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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 | 23 830 | 32 599 | 45 027 |
| | () | | 7 264 | 10 223 | 13 513 |
| | | | 284 | 711 | 867 |
| | | | 127 | 62 | 53 |
| | | | 9 143 | 13 783 | 21 966 |
| | | | 1 182 | 1 559 | 1 937 |
| | | | 3 289 | 3 720 | 4 150 |
| | | | 2 541 | 2 541 | 2 541 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 23 830 | 32 599 | 45 027 |
| II. | | | | | |
| | | 1210 | 109 956 | 10 176 | 17 173 |
| | , | | 21 110 | 5 859 | 14 053 |
| | | | 48 591 | 0 | 0 |
| | | | 40 255 | 4 317 | 3 120 |

| <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> |
| | | 1220 | 7 240 | 1 581 | 1 647 |
| | | | 7 240 | 1 581 | 1 647 |
| | | 1230 | 95 580 | 137 745 | 66 775 |
| | | | 73 909 | 102 463 | 52 575 |
| | | | 17 145 | 29 975 | 8 744 |
| | | | 4 526 | 5 308 | 5 456 |
| | (| 1240 | 6 278 | 3 100 | 5 698 |
| |) | | 6 278 | 3 100 | 5 698 |
| | | 1250 | 2 901 | 26 994 | 9 912 |
| | / | | 2 901 | 26 994 | 9 912 |
| | | 1260 | 70 | 597 | 1 110 |
| | | | 0 | 597 | 1 110 |
| | II | 1200 | 222 025 | 180 193 | 102 315 |
| | | 1600 | 245 855 | 212 792 | 147 342 |
| III. | | | | | |
| | (| 1310 | 20 | 20 | 20 |
| | , | | 20 | 20 | 20 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | | 1370 | 57 909 | 57 772 | 39 269 |
| | (| | 57 909 | 57 772 | 39 269 |
| |) | | | | |
| | III | 1300 | 57 929 | 57 792 | 39 289 |
| IV. | | | | | |
| | | 1410 | 47 809 | 37 066 | 51 932 |
| | | | 47 809 | 37 066 | 51 932 |
| | | | 0 | - | - |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 1 817 | 4 336 |
| | | | 0 | 1 817 | 4 336 |
| | IV | 1400 | 47 809 | 38 883 | 56 268 |
| | V. | | | | |
| | | 1510 | 7 777 | 75 | 139 |
| | | | 27 | 75 | 139 |
| | | | 7 750 | - | - |
| | | 1520 | 132 340 | 116 042 | 51 646 |
| | | | 53 987 | 61 466 | 16 098 |
| | | | 61 627 | 27 149 | 24 253 |
| | | | 12 416 | 26 124 | 11 247 |
| | | | 4 308 | 889 | 48 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 140 117 | 116 117 | 51 785 |
| | | 1700 | 245 855 | 212 792 | 147 342 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 562 765 | 817 866 |
| | | | 562 765 | 817 866 |
| | | 2120 | (452 999) | (679 318) |
| | | | (452 999) | (679 318) |
| | () | 2100 | 109 766 | 138 548 |
| | | 2210 | (-) | (-) |
| | | 2220 | (106 180) | (101 173) |
| | | | (106 180) | (101 173) |
| | () | 2200 | 3 586 | 37 375 |
| | | 2310 | - | - |
| | | 2320 | 797 | 260 |
| | | | 797 | 260 |
| | | 2330 | (2 571) | (5 857) |
| | | | (2 571) | (5 857) |
| | | 2340 | 4 972 | 8 555 |
| | | | 4 972 | - |
| | | 2350 | (5 080) | (16 881) |
| | | | (5 080) | (8 555) |
| | () | 2300 | 1 704 | 23 452 |
| | 5 | 2410 | (788) | (4 777) |
| | ∴ | 2411 | (788) | (4 777) |
| | 6 | 2412 | - | - |
| | | 2460 | (779) | (172) |
| | - | | 779 | 172 |
| | () | 2400 | 137 | 18 503 |
| | , | 2510 | - | - |
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| | ' () 5 | 2530 | - | - |
| | 7 | 2500 | 137 | 18 503 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
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| | ' () | 2421 | - | - |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 20 | (-) | - | - | 39 269 | 39 289 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 18 503 | 18 503 |
| : | 3211 | | | | | 18 503 | 18 503 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 20 | (-) | - | - | 57 772 | 57 792 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 137 | 137 |
| : | 3311 | | | | | 137 | 137 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 20 | (-) | - | - | 57 909 | 57 929 |

| 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 | 57 929 | 57 792 | 39 288 | |

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| | | 2020 . | 2019 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 564 585 | 845 939 |
| : | 4111 | 515 736 | 789 555 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 48 849 | 56 384 |
| - | 4120 | (608 401) | (810 449) |
| : | 4121 | (419 240) | (619 937) |
| () | 4122 | (60 742) | (86 415) |
| , | 4123 | (2 504) | (5 921) |
| | 4124 | (3 409) | (1 249) |
| | 4129 | (122 506) | (96 927) |
| | 4100 | (43 816) | 35 490 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (1 576) | (3 542) |

| | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (1 576) | (3 542) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 576) | (3 542) |
| - | 4310 | 74 600 | 46 000 |
| : | 4311 | 74 600 | 46 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (53 301) | (60 866) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (53 301) | (60 866) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 21 299 | (14 866) |
| | 4400 | (24 093) | 17 082 |
| | 4450 | 26 994 | 9 912 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
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