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|-------|---|----------|
| | () | () |
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| <i>I</i> | | | <i>31</i> 2020 . | <i>31</i> 2019 . | <i>31</i> 2018 . |
|----------|---|---|---------------------|---------------------|---------------------|
| 1 | 2 | 3 | 4 | 5 | 6 |

I.

| | | | | |
|---|------|--------|--------|--------|
| | 1110 | 0 | 0 | 0 |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 66 171 | 19 987 | 2 089 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | 27 018 | 40 906 | 31 275 |
| | 1190 | - | - | - |
| I | 1100 | 93 189 | 60 893 | 33 364 |

II.

| | | | | |
|-----------|------|-----------|---------|---------|
| | 1210 | 55 164 | 3 086 | 0 |
| | 1220 | 251 352 | 3 272 | 0 |
| | 1230 | 1 187 389 | 245 793 | 4 843 |
| (| 1240 | - | - | - |
|) | 1250 | 762 738 | 253 448 | 154 653 |
| | 1260 | 0 | 727 | 0 |
| II | 1200 | 2 256 643 | 506 326 | 159 496 |
| | 1600 | 2 349 832 | 567 219 | 192 860 |

| <i>I</i> | | | <i>31 2020 .</i> | <i>31 2019 .</i> | <i>31 2018 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 590 733 | 590 733 | 590 733 |
| | 1360 | - | - | - | - |
| | () | 1370 | (367 569) | (437 049) | (398 622) |
| | III | 1300 | 223 174 | 153 694 | 192 121 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 329 | 62 | 8 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 329 | 62 | 8 |
| V. | | | | | |
| | | 1510 | 0 | 150 642 | 0 |
| | | 1520 | 2 084 336 | 254 962 | 235 |
| | | 1530 | 0 | 0 | 0 |
| | | 1540 | 40 993 | 7 859 | 496 |
| | | 1550 | - | - | - |
| | V | 1500 | 2 125 329 | 413 463 | 731 |
| | | 1700 | 2 349 832 | 567 219 | 192 860 |

2020 .

| <i>3</i> | <i>2</i> | <i>3</i> | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 4 | 2110 | 2 904 264 | 201 865 |
| | | 2120 | (1 996 921) | (184 718) |
| | () | 2100 | 907 343 | 17 147 |
| | | 2210 | (474 184) | (0) |
| | | 2220 | (291 560) | (63 814) |
| | () | 2200 | 141 599 | (46 667) |
| | | 2310 | - | - |
| | | 2320 | 6 768 | 280 |
| | | 2330 | (9 926) | (642) |
| | | 2340 | 24 193 | 646 |
| | | 2350 | (57 915) | (1 621) |
| | () | 2300 | 104 719 | (48 004) |
| | 5 | 2410 | (35 239) | 9 577 |
| | ∴ | 2411 | (20 084) | (-) |
| | 6 | 2412 | (15 155) | 9 577 |
| | | 2460 | - | - |
| | () | 2400 | 69 480 | (38 427) |
| | , | 2510 | - | - |
| | () | , | | |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () | 5 | | |
| | 7 | 2500 | 69 480 | (38 427) |

| | | | | |
|----------|-----|------|--------|--------|
| 3 | | | 2020 . | 2019 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 " ,
02.07.2010 . 66 "
" "

| | | | 2020 . | 2019 . |
|----|-----|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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2020 .

| 1. | | | | | | | | |
|---------------|-------------|---------------|-----------|------------|----------------|----------|------------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2018 | . 3100 | 10 | (-) | 590 733 | - | (398 622) | 192 121 |
| 2019 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | - | 0 |
| : | 3211 | | | | | - | - | - |
| | 3212 | | | - | | - | - | - |
| , | 3213 | | | - | | - | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | 0 | - | - | - | - | - | 0 |
| : | 3220 | (0) | - | (-) | (-) | (38 427) | (38 427) | |
| : | 3221 | | | | | (38 427) | (38 427) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (0) | - | - | | - | | (0) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|-------------|-----------|------------|----------------|----------|------------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2019 | 3200 | 10 | (-) | 590 733 | - | (437 049) |
| 2020 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 69 480 | 69 480 |
| : | 3311 | | | | | 69 480 | 69 480 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2020 | 3300 | 10 | (-) | 590 733 | - | (367 569) |
| | | | | | | | 223 174 |

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| | | | 2019 . | | 31 2019 |
|-----|------|--------------|-----------|--------------|------------|
| | | 31 2018 . | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| | | (): | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . 2020 | 31 . 2019 | 31 2018 . | |
| | 3600 | 223 174 | 153 694 | 192 121 | |

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| | | 2020 . | 2019 . |
|---|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 1 642 333 | 421 842 |
| : | 4111 | - | - |
| , | 4112 | 1 641 708 | 421 567 |
| | 4113 | - | - |
| | 4119 | 625 | 275 |
| - | 4120 | (918 017) | (447 488) |
| : | 4121 | (622 936) | (412 817) |
| , | 4122 | (177 166) | (34 017) |
| | 4123 | (-) | (-) |
| | 4124 | (112 707) | (-) |
| | 4129 | (5 208) | (654) |
| | 4100 | 724 316 | (25 646) |
| - | 4210 | 0 | 0 |
|) | 4211 | 0 | 0 |
|) | 4212 | - | - |
| (| 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (51 316) | (24 703) |

| | | 2020 . | 2019 . |
|---------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (51 316) | (24 703) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (0) | (0) |
| , | 4200 | (51 316) | (24 703) |
| - | 4310 | 0 | 150 000 |
| : | 4311 | 0 | 150 000 |
| () | 4312 | 0 | 0 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (155 696) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (155 696) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (155 696) | 150 000 |
| | 4400 | 517 304 | 99 651 |
| | 4450 | 253 448 | 154 653 |

| | | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 762 738 | 253 448 |
| | 4490 | (8 014) | (856) |

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