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| | () |
| | () |
| | 13.06.2025 |
| | 0710099_7725289400_2020_000_20250613_e0e1df37-0cb1-4e43-808d-ffc5f5b7ad99 |
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31 2020 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | - | - | - |
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| <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> |
| | | 1230 | 120 013 | 101 619 | 30 768 |
| | | | 3 | 105 | 23 |
| | | | 19 112 | 5 483 | 4 014 |
| | | | 146 | 593 | 6 |
| | | | 3 | 6 | 9 |
| | | | 0 | - | - |
| | | | 0 | 4 | - |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | | 100 748 | 95 428 | 26 716 |
| | | | 0 | - | - |
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| | | | 0 | - | - |
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| | () | 1240 | 0 | 3 281 | - |
| | | 1250 | 1 003 | 1 701 | 1 113 |
| | | 1260 | 35 | 18 | 27 |
| | II | 1200 | 121 051 | 106 620 | 31 909 |
| | | 1600 | 121 051 | 106 620 | 31 909 |
| III. | | | | | |
| | (,) | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |

| <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> |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 30 081 | 23 106 | 484 |
| | III | 1300 | 30 181 | 23 206 | 584 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 90 509 | 83 159 | 31 159 |
| | | | 135 | 10 | 42 |
| | | | 34 919 | 32 700 | 27 462 |
| | | | 0 | - | 1 013 |
| | | | 163 | 111 | 130 |
| | | | 0 | - | 181 |
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| | () | | 0 | - | - |
| | | | 55 291 | 50 339 | 2 322 |
| | | | 0 | - | - |
| | | 1530 | - | - | - |
| | | 1540 | 361 | 254 | 166 |
| | | 1550 | - | - | - |
| | V | 1500 | 90 869 | 83 413 | 31 325 |

| <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> |
| | | 1700 | 121 051 | 106 620 | 31 909 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 17 781 | 37 890 |
| | | 2120 | (3 763) | (7 817) |
| | () | 2100 | 14 018 | 30 073 |
| | | 2210 | (55) | (28) |
| | | 2220 | (7 067) | (3 582) |
| | () | 2200 | 6 896 | 26 463 |
| | | 2310 | - | - |
| | | 2320 | 64 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 16 395 | 255 |
| | | 2350 | (15 473) | (2 844) |
| | () | 2300 | 7 882 | 23 874 |
| | 5 | 2410 | (947) | (1 252) |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
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| | | 6320 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 2019 . | | | | | | | |
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| 1. | | | | | | | |
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| 31 2019 . | 3200 | 100 | (-) | - | - | 23 106 | 23 206 |
| 2020 . | | | | | | | |
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| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| 31 2020 . | 3300 | 100 | (-) | - | - | 30 081 | 30 181 |

| 2. | | | | | |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | 584 | 22 622 | 0 | 23 206 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 584 | 22 622 | 0 | 23 206 |
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| | 3401 | 484 | 22 622 | 0 | 23 106 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 484 | 22 622 | 0 | 23 106 |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 272 344 | 600 329 |
| : | 4111 | 265 189 | 600 239 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 7 155 | 90 |
| - | 4120 | (273 028) | (599 741) |
| : | 4121 | (256 074) | (582 218) |
| () | 4122 | (8 386) | (6 736) |
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| | 4124 | (0) | (150) |
| | 4129 | (8 568) | (10 637) |
| | 4100 | (684) | 588 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
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| 1 | 2 | 3 | 4 |
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