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|-------|---|
| | () |
| | () |
| | 03.07.2025 |
| | 0710099_7203390380_2020_002_20250703_84fc0366-a1d0-4077-ab66-04e0cea73fc8 |
| | : |
| | " " |
| | 03.07.2025 () |
| | 7203390380 |
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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 | 0 | 0 | 0 |
| | | 1120 | 0 | 0 | 0 |
| | | 1130 | 0 | 0 | 0 |
| | | 1140 | 0 | 0 | 0 |
| | | 1150 | 228 | 330 | 120 |
| | | 1160 | 0 | 0 | 0 |
| | | 1170 | 0 | 0 | 0 |
| | | 1180 | 0 | 0 | 0 |
| | | 1190 | 0 | 0 | 0 |
| | I | 1100 | 228 | 330 | 120 |
| II. | | | | | |
| | | 1210 | 5 | 187 | 91 |
| | | 1220 | 0 | 0 | 0 |
| | | 1230 | 883 | 2 177 | 1 654 |
| | () | 1240 | 19 323 | 17 418 | 7 100 |
| | | 1250 | 8 242 | 250 | 337 |
| | | 1260 | 0 | 0 | 0 |
| | II | 1200 | 28 453 | 20 032 | 9 182 |
| | | 1600 | 28 681 | 20 362 | 9 302 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (0) ² | (0) | (0) |
| | | 1340 | 0 | 0 | 0 |
| | () | 1350 | 0 | 0 | 0 |
| | | 1360 | 8 | 8 | 8 |
| | () | 1370 | 26 708 | 19 088 | 8 646 |
| | III | 1300 | 26 816 | 19 196 | 8 754 |
| IV. | | | | | |
| | | 1410 | 0 | 0 | 0 |
| | | 1420 | 0 | 0 | 0 |
| | | 1430 | 0 | 0 | 0 |
| | | 1450 | 0 | 0 | 0 |
| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 742 | 35 | 35 |
| | | 1520 | 1 123 | 1 131 | 513 |
| | | 1530 | 0 | 0 | 0 |
| | | 1540 | 0 | 0 | 0 |
| | | 1550 | 0 | 0 | 0 |
| | V | 1500 | 1 865 | 1 166 | 548 |
| | | 1700 | 28 681 | 20 362 | 9 302 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 18 100 | 17 222 |
| | | 2120 | (1 937) | (1 257) |
| | () | 2100 | 16 163 | 15 965 |
| | | 2210 | (6 637) | (4 064) |
| | | 2220 | (1 128) | (835) |
| | () | 2200 | 8 398 | 11 066 |
| | | 2310 | 0 | 0 |
| | | 2320 | 10 | 5 |
| | | 2330 | (0) | (0) |
| | | 2340 | 0 | 16 |
| | | 2350 | (354) | (270) |
| | () | 2300 | 8 054 | 10 817 |
| | 5 | 2410 | (434) | (375) |
| | ∴ | 2411 | (0) | (0) |
| | 6 | 2412 | 0 | 0 |
| | | 2460 | 0 | 0 |
| | () | 2400 | 7 620 | 10 442 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 7 620 | 10 442 |

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| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 100 | (-) | - | 8 | 8 646 | 8 754 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 10 442 | 10 442 |
| : | 3211 | | | | | 10 442 | 10 442 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 100 | (-) | - | 8 | 19 088 | 19 196 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 7 620 | 7 620 |
| : | 3311 | | | | | 7 620 | 7 620 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 100 | (-) | - | 8 | 26 708 | 26 816 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2018 . | 2019 . | | 31 2019 . |
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| <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 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 18 839 | 17 195 |
| : | 4111 | 18 839 | 17 195 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (9 917) | (6 964) |
| : | 4121 | (6 945) | (5 116) |
| () | 4122 | (1 417) | (1 051) |
| , | 4123 | (-) | (-) |
| | 4124 | (223) | (261) |
| | 4129 | (1 332) | (536) |
| | 4100 | 8 922 | 10 231 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (2 107) | (10 318) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (2 107) | (10 318) |
| , | 4224 | (-) | (-) |
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| | 4200 | (2 107) | (10 318) |
| - | 4310 | 707 | - |
| : | 4311 | 707 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
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| | 4329 | (-) | (-) |
| | 4300 | 707 | - |
| | 4400 | 7 522 | (87) |
| | 4450 | 250 | 337 |

| | | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 7 772 | 250 |
| | 4490 | - | - |

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