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|-------|---|
| | () |
| | () |
| | 01.07.2025 |
| | 0710099_2304072064_2020_000_20250701_fc9a65ad-95d2-417d-b35c-aa80ed133ca5 |
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| | 01.07.2025 () |
| | 2304072064 |
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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 | 194 628 | 69 456 | 68 155 |
| | | 1160 | - | - | - |
| | | 1170 | 8 001 300 | 7 500 000 | 500 000 |
| | | 1180 | 31 700 | 16 770 | 1 863 |
| | | 1190 | 1 852 | 1 553 | 1 733 |
| | I | 1100 | 8 229 480 | 7 587 779 | 571 751 |
| II. | | | | | |
| | | 1210 | 582 470 | 534 329 | 454 211 |
| | | 1220 | 568 | 1 067 | 76 723 |
| | | 1230 | 65 020 | 45 998 | 44 898 |
| | () | 1240 | - | - | - |
| | | 1250 | 134 607 | 197 971 | 7 117 390 |
| | | 1260 | 1 182 | 880 | 805 |
| | II | 1200 | 783 847 | 780 245 | 7 694 027 |
| | | 1600 | 9 013 327 | 8 368 024 | 8 265 778 |

| <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 | (139 926) | (73 482) | (1 528) |
| | III | 1300 | (129 926) | (63 482) | 8 472 |
| IV. | | | | | |
| | | 1410 | 8 191 328 | 7 791 293 | 7 601 778 |
| | | 1420 | 1 743 | 1 677 | 1 677 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 8 193 071 | 7 792 970 | 7 603 455 |
| V. | | | | | |
| | | 1510 | 470 879 | 112 232 | 34 942 |
| | | 1520 | 471 934 | 521 823 | 616 172 |
| | | 1530 | 21 | - | - |
| | | 1540 | 7 348 | 4 481 | 2 737 |
| | | 1550 | - | - | - |
| | V | 1500 | 950 182 | 638 536 | 653 851 |
| | | 1700 | 9 013 327 | 8 368 024 | 8 265 778 |

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| 3 | | | 2020 . | 2019 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 256 478 | 187 156 |
| | | 2120 | (286 866) | (226 909) |
| | () | 2100 | (30 388) | (39 753) |
| | | 2210 | (25 761) | (26 891) |
| | | 2220 | (38 376) | (33 509) |
| | () | 2200 | (94 525) | (100 153) |
| | | 2310 | - | - |
| | | 2320 | 497 927 | 503 402 |
| | | 2330 | (487 307) | (484 855) |
| | | 2340 | 13 694 | 3 055 |
| | | 2350 | (11 097) | (8 309) |
| | () | 2300 | (81 308) | (86 860) |
| | 5 | 2410 | 14 864 | 14 906 |
| | ∴ | 2411 | (0) | (0) |
| | 6 | 2412 | 14 864 | 14 906 |
| | | 2460 | 0 | 0 |
| | () | 2400 | (66 444) | (71 954) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (66 444) | (71 954) |

| 3 | | | 2020 . | 2019 . |
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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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7 . " ()", "
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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | 2450 | - | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 10 000 | (-) | - | - | (1 528) | 8 472 |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (71 954) | (71 954) |
| : | 3221 | | | | | (71 954) | (71 954) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 000 | (-) | - | - | (73 482) | (63 482) |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (66 444) | (66 444) |
| : | 3321 | | | | | (66 444) | (66 444) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 10 000 | (-) | - | - | (139 926) | (129 926) |

| 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 | 8 472 | (71 954) | 0 | (63 482) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 8 472 | (71 954) | 0 | (63 482) |
| (): | | | | | |
| | 3401 | 8 472 | (71 954) | 0 | (63 482) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 8 472 | (71 954) | 0 | (63 482) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | (129 905) | (63 482) | 8 472 | |

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| | | 2020 . | 2019 . |
|----------|------|-----------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 345 587 | 236 125 |
| : | 4111 | 198 420 | 129 600 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 147 167 | 106 525 |
| - | 4120 | (637 418) | (833 530) |
| : | 4121 | (307 406) | (281 086) |
| () | 4122 | (148 242) | (150 152) |
| , | 4123 | (107 970) | (341 533) |
| | 4124 | (-) | (-) |
| | 4129 | (73 800) | (60 759) |
| | 4100 | (291 831) | (597 405) |
| - | 4210 | 497 978 | 481 100 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 497 978 | 481 100 |
| | 4219 | - | - |
| - | 4220 | (665 030) | (7 000 115) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (163 730) | (99) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | | (501 300) | (7 000 000) |
| | 4229 | (0) | (16) |
| | 4200 | (167 052) | (6 519 015) |
| | | | |
| - | 4310 | 395 479 | 209 880 |
| : | 4311 | 395 479 | 187 502 |
| () | 4312 | 0 | 0 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | | 0 | 22 378 |
| | 4319 | - | - |
| - | 4320 | (0) | (13 027) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (0) | (13 027) |
| | 4329 | (-) | (-) |
| | 4300 | 395 479 | 196 853 |
| | 4400 | (63 404) | (6 919 567) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 197 971 | 7 117 390 |
| | 4500 | 134 607 | 197 971 |
| | 4490 | 40 | 148 |

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