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|-------|---------------------------------------------------------------------------|
| | () |
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| | 16.09.2025 |
| | 0710099_2724226020_2020_002_20250916_7a9b75b2-c812-4800-8677-29b6ee0f4ca4 |
| | : |
| | " " |
| | 16.09.2025 () |
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| <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 | 858 | 701 | 1 184 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 858 | 701 | 1 184 |
| II. | | | | | |
| | | 1210 | 274 742 | 225 213 | 142 666 |
| | | 1220 | 0 | - | 3 956 |
| | | 1230 | 55 074 | 50 417 | 55 890 |
| | (| 1240 | 0 | 9 826 | 8 850 |
| |) | 1250 | 3 696 | 6 068 | 719 |
| | | 1260 | 0 | 135 | 151 |
| | II | 1200 | 333 512 | 291 660 | 212 231 |
| | | 1600 | 334 370 | 292 362 | 213 414 |

| <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 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 58 087 | 22 884 | 10 419 |
| | III | 1300 | 58 097 | 22 894 | 10 429 |
| IV. | | | | | |
| | | 1410 | 130 222 | 125 000 | 70 500 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 130 222 | 125 000 | 70 500 |
| V. | | | | | |
| | | 1510 | 0 | 3 072 | 28 552 |
| | | 1520 | 146 051 | 141 396 | 103 933 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 146 051 | 144 468 | 132 485 |
| | | 1700 | 334 370 | 292 362 | 213 414 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 574 184 | 568 813 |
| | | 2120 | (428 954) | (447 507) |
| | () | 2100 | 145 230 | 121 306 |
| | | 2210 | (87 531) | (92 996) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 57 699 | 28 310 |
| | | 2310 | - | - |
| | | 2320 | 212 | 385 |
| | | 2330 | (10 142) | (10 429) |
| | | 2340 | 2 067 | 158 |
| | | 2350 | (4 280) | (339) |
| | () | 2300 | 45 556 | 18 085 |
| | 5 | 2410 | (9 115) | - |
| | ∴ | 2411 | (9 115) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (1 257) | - |
| | () | 2400 | 35 184 | 18 085 |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
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| | | 6310 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2018 . | 3100 | 10 | (-) | - | - | 10 419 | 10 429 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 14 465 | 14 465 |
| : | 3211 | | | | | 14 465 | 14 465 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| - | 3220 | (0) | - | (-) | (-) | (2 000) | (2 000) |
| : | 3221 | | | | | (-) | (-) |
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| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 | (-) | - | - | 22 884 | 22 894 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 35 203 | 35 203 |
| : | 3311 | | | | | 35 203 | 35 203 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 10 | (-) | - | - | 58 087 | 58 097 |

| 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 | 10 429 | 14 465 | (2 000) | 22 894 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 10 429 | 14 465 | (2 000) | 22 894 |
| (): | | | | | |
| | 3401 | 10 419 | 14 465 | (2 000) | 22 884 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 10 419 | 14 465 | (2 000) | 22 884 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | | 31 2018 . |
| | 3600 | 58 097 | 22 894 | | 10 429 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 713 719 | 676 361 |
| : | 4111 | 560 175 | 564 739 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 153 544 | 111 622 |
| - | 4120 | (721 141) | (17 646) |
| : | 4121 | (652 312) | (-) |
| () | 4122 | (6 400) | (4 761) |
| , | 4123 | (7 399) | (7 909) |
| | 4124 | (8 603) | (3 723) |
| | 4129 | (46 427) | (1 253) |
| | 4100 | (7 422) | 658 715 |
| - | 4210 | - | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 121 538 | 191 330 |
| : | 4311 | 121 538 | 191 330 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (116 488) | (166 570) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (0) | (1 740) |
| () , | 4323 | (116 488) | (164 830) |
| | 4329 | (-) | (-) |
| | 4300 | 5 050 | 24 760 |
| | 4400 | (2 372) | 683 475 |
| | 4450 | 6 068 | 719 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 3 696 | 684 194 |
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