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| | 05.10.2025 |
| | 0710099_7714426397_2020_000_20251005_164bb939-cf2a-4057-b4da-35229e3f24c5 |
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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 | 2 151 | 701 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 160 | 472 |
| | | 1190 | - | - | - |
| | I | 1100 | 2 151 | 861 | 472 |
| II. | | | | | |
| | | 1210 | 721 | 978 | 8 556 |
| | | 1220 | 1 101 | 224 | 1 604 |
| | | 1230 | 19 513 | 5 551 | 9 |
| | (| 1240 | - | - | - |
| |) | 1250 | 11 193 | 8 276 | 1 |
| | | 1260 | 17 | 13 | 10 |
| | II | 1200 | 32 545 | 15 042 | 10 180 |
| | | 1600 | 34 696 | 15 903 | 10 652 |

| <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 | 900 | 900 | 900 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 1 996 | 1 839 | 740 |
| | | 1360 | - | - | - |
| | () | 1370 | 4 110 | 626 | (1 888) |
| | III | 1300 | 7 006 | 3 365 | (248) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 23 | 32 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 23 | 32 | 0 |
| V. | | | | | |
| | | 1510 | 0 | - | 676 |
| | | 1520 | 27 667 | 12 506 | 10 224 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 27 667 | 12 506 | 10 900 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 162 221 | 65 950 |
| | | 2120 | (154 727) | (62 350) |
| | () | 2100 | 7 494 | 3 600 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 7 494 | 3 600 |
| | | 2310 | - | - |
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| | | 2340 | 160 | 73 |
| | | 2350 | (3 260) | (482) |
| | () | 2300 | 4 394 | 3 184 |
| | 5 | 2410 | (910) | (656) |
| | ∴ | 2411 | (759) | (312) |
| | 6 | 2412 | (151) | (343) |
| | | 2460 | 0 | (14) |
| | () | 2400 | 3 484 | 2 514 |
| | , | 2510 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| 31 2018 . | 3100 | 900 | (-) | 740 | - | (1 888) | (248) |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | 1 099 | - | 2 514 | 3 613 |
| : | 3211 | | | | | 2 514 | 2 514 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 1 099 | | - | 1 099 |
| | 3214 | - | - | - | | | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 900 | (-) | 1 839 | - | 626 | 3 365 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | 157 | - | 3 484 | 3 641 |
| : | 3311 | | | | | 3 484 | 3 484 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 157 | | - | 157 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| 31 2020 . | 3300 | 900 | (-) | 1 996 | - | 4 110 | 7 006 |

| 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> |
| - | | | | | |
| : | 3400 | (248) | 2 514 | 1 099 | 3 650 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (248) | 2 514 | 1 099 | 3 650 |
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| | 3401 | (1 888) | 2 514 | 1 099 | 626 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (1 888) | 2 514 | 1 099 | 626 |
| , (): | | | | | |
| | 3402 | 1 640 | 0 | 0 | 3 024 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 1 640 | 0 | 0 | 3 024 |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 6 547 | 2 907 | (248) | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 161 937 | 66 011 |
| : | 4111 | 158 683 | 62 987 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 254 | 3 024 |
| - | 4120 | (159 299) | (57 123) |
| : | 4121 | (121 289) | (40 480) |
| () , | 4122 | (21 277) | (15 538) |
| , | 4123 | (-) | (-) |
| | 4124 | (7 311) | (611) |
| | 4129 | (9 422) | (494) |
| | 4100 | 2 638 | 8 888 |
| - | 4210 | 135 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () , | 4213 | - | - |
| , | 4214 | 135 | - |
| | 4219 | - | - |
| - | 4220 | (0) | (154) |

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|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (0) | (154) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 135 | (154) |
| - | 4310 | 144 | 141 |
| : | 4311 | - | - |
| () | 4312 | 144 | 141 |
| , | 4313 | - | - |
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| | 4400 | 2 917 | 8 275 |
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