

| | |
|-------|---|
| | () |
| | () |
| | 13.06.2025 |
| | 0710099_7708358124_2020_000_20250613_aad5b1b1-ba8b-4ece-af5a-537f577b7da0 |
| | : |
| | " " |
| | 13.06.2025 () |
| | 7708358124 |
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| () | 16 |
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| 2 | 42.12 |
| () | 107140, , 3- , . 21, . 1, 4 . XV-11 |
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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 | 25 158 | 4 145 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 20 | 21 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 25 178 | 4 166 | 0 |
| II. | | | | | |
| | | 1210 | 3 025 | 6 810 | - |
| | | | 3 025 | 6 810 | - |
| | | 1220 | 152 | 236 | - |

| <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> |
| | | 1230 | 114 068 | 104 127 | - |
| | | | 437 | - | - |
| | | | 1 128 | 1 164 | - |
| | | | 3 082 | 3 170 | - |
| | | | 5 620 | 7 | - |
| | | | 10 668 | 5 513 | - |
| | | | 91 892 | 94 264 | - |
| | | | 1 241 | - | - |
| | (| 1240 | 250 | 1 000 | - |
| |) | | 250 | 1 000 | - |
| | | 1250 | 1 968 | 25 166 | - |
| | | | 1 968 | 5 166 | - |
| | | | 0 | 20 000 | - |
| | | 1260 | 4 259 | 118 | - |
| | | | 19 | - | - |
| | | | 1 160 | 118 | - |
| | | | 2 836 | - | - |
| | II | 1200 | 123 722 | 137 457 | 0 |
| | | 1600 | 148 900 | 141 623 | 0 |
| III. | | | | | |
| | (| 1310 | 300 | 300 | - |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |

| <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> |
| | () | 1370 | 70 313 | 42 529 | - |
| | III | 1300 | 70 613 | 42 829 | 0 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 511 | 528 | - |
| | | 1430 | - | - | - |
| | | 1450 | 17 017 | - | - |
| | IV | 1400 | 18 528 | 528 | 0 |
| | V. | | | | |
| | | 1510 | 752 | - | - |
| | | | 750 | - | - |
| | | | 2 | - | - |
| | | 1520 | 44 789 | 86 396 | - |
| | | | 20 117 | 54 706 | - |
| | | | 8 047 | 26 388 | - |
| | | | 3 754 | 2 081 | - |
| | | | 4 113 | 3 123 | - |
| | | | 125 | - | - |
| | | | 8 612 | 98 | - |
| | | | 21 | - | - |
| | | 1530 | - | - | - |
| | | 1540 | 14 218 | 11 870 | - |
| | | | 3 837 | 1 490 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 59 759 | 98 266 | 0 |
| | | 1700 | 148 900 | 141 623 | 0 |

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| 3 | | | 2020 . | 2019 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 593 395 | 219 562 |
| | | 2120 | (502 609) | (147 539) |
| | () | 2100 | 90 786 | 72 023 |
| | | 2210 | (-) | (-) |
| | | 2220 | (51 863) | (17 773) |
| | () | 2200 | 38 923 | 54 250 |
| | | 2310 | - | - |
| | | 2320 | 327 | 20 |
| | | 2330 | (2) | (43) |
| | | 2340 | 26 344 | - |
| | | 2350 | (28 659) | (851) |
| | () | 2300 | 36 933 | 53 376 |
| | 5 | 2410 | (8 726) | (10 847) |
| | ∴ | 2411 | (7 741) | (10 341) |
| | 6 | 2412 | (985) | (506) |
| | | 2460 | (423) | - |
| | | | (423) | - |
| | () | 2400 | 27 784 | 42 529 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |

| | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 7 | 2500 | 27 784 | 42 529 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 "
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| | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

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| 9 | | | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2020 . | 2019 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2020 .

| 1. | | | | | | | |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
| | | | | | | () | |
| <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 | 0 | (-) | - | - | - | 0 |
| 2019 . | | | | | | | |
| - | 3210 | 300 | - | - | - | 42 529 | 42 829 |
| : | 3211 | | | | | 42 529 | 42 529 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 300 | - | - | - | - | 300 |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|--------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2019 . | 3200 | 300 | (-) | - | - | 42 529 | 42 829 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 27 784 | 27 784 |
| : | 3311 | | | | | 27 784 | 27 784 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 300 | (-) | - | - | 70 313 | 70 613 |

| 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 | - | 42 829 | 0 | 42 829 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 42 829 | 0 | 42 829 |
| (): | | | | | |
| | 3401 | - | 42 529 | 0 | 42 529 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | 42 529 | 0 | 42 529 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 70 613 | 42 829 | - | |

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| | | 2020 . | 2019 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 597 232 | 149 804 |
| : | 4111 | 597 070 | 141 009 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 162 | 8 795 |
| - | 4120 | (609 807) | (120 768) |
| : | 4121 | (473 239) | (97 133) |
| () | 4122 | (81 956) | (11 582) |
| | 4123 | (0) | (43) |
| | 4124 | (19 143) | (445) |
| | | (16 709) | - |
| | 4129 | (18 760) | (11 565) |
| | 4100 | (12 575) | 29 036 |
| - | 4210 | 1 810 | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 1 810 | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2020 . | 2019 . |
|-----|------|----------|---------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (12 433) | (4 170) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (0) | (4 170) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (12 433) | (-) |
| | 4200 | (10 623) | (4 170) |
| | | | |
| - | 4310 | 0 | 7 300 |
| : | 4311 | 0 | 7 000 |
| () | 4312 | 0 | 300 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (7 000) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (0) | (7 000) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 0 | 300 |
| | 4400 | (23 198) | 25 166 |
| | 4450 | 25 166 | - |

| | | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 1 968 | 25 166 |
| | 4490 | - | - |

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