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| | 09.06.2026 |
| | 0710099_7722830250_2020_002_20260609_ed00b57d-95e6-422e-afb0-37735d653f2e |
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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 | 148 | 296 | 489 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 148 | 296 | 489 |
| II. | | | | | |
| | | 1210 | 942 | 738 | 1 169 |
| | | 1220 | - | - | - |
| | | 1230 | 2 080 | 3 818 | 2 797 |
| | (| 1240 | - | - | - |
| |) | 1250 | 3 045 | 1 459 | 214 |
| | | 1260 | 82 | 40 | 73 |
| | II | 1200 | 6 149 | 6 055 | 4 253 |
| | | 1600 | 6 297 | 6 351 | 4 742 |

| <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 | - | - | - |
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| | () | 1370 | (4 461) | (5 952) | (7 327) |
| | III | 1300 | (4 451) | (5 942) | (7 317) |
| IV. | | | | | |
| | | 1410 | 4 618 | 6 868 | 5 508 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 4 618 | 6 868 | 5 508 |
| V. | | | | | |
| | | 1510 | 2 425 | 1 916 | 4 295 |
| | | 1520 | 3 705 | 3 509 | 2 242 |
| | | 1530 | - | - | - |
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| | V | 1500 | 6 130 | 5 425 | 6 551 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 31 162 | 13 918 |
| | | 2120 | (8 068) | (3 603) |
| | () | 2100 | 23 094 | 10 315 |
| | | 2210 | (12 732) | (5 896) |
| | | 2220 | (7 627) | (1 433) |
| | () | 2200 | 2 735 | 2 986 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 479 | 135 |
| | | 2350 | (1 406) | (1 591) |
| | () | 2300 | 1 808 | 1 530 |
| | 5 | 2410 | (317) | (156) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 1 491 | 1 374 |
| | , | 2510 | - | - |
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| | | 6210 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| 31 2018 . | 3100 | 10 | (-) | - | - | (7 327) | (7 317) |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 375 | 1 375 |
| : | 3211 | | | | | 1 375 | 1 375 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
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| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 491 | 1 491 |
| : | 3311 | | | | | 1 491 | 1 491 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2020 . | 3300 | 10 | (-) | - | - | (4 461) | (4 451) |

| 2. | | | | | |
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| | | 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> |
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| : | 3400 | (7 327) | 1 375 | 0 | (5 952) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (7 327) | 1 375 | 0 | (5 952) |
| (): | | | | | |
| | 3401 | (7 327) | 1 375 | 0 | (5 952) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (7 327) | 1 375 | 0 | (5 952) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | | 31 2018 . |
| | 3600 | (4 451) | (5 942) | | (7 317) |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 30 751 | 12 822 |
| : | 4111 | 30 547 | 12 739 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 204 | 83 |
| - | 4120 | (26 915) | (9 792) |
| : | 4121 | (18 887) | (8 609) |
| () | 4122 | (7 596) | (790) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (432) | (393) |
| | 4100 | 3 836 | 3 030 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 240 | - |
| : | 4311 | 240 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (2 490) | (1 785) |
| : | 4321 | (-) | (-) |
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