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| | 08.07.2025 |
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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 | 108 446 | 132 595 | 159 423 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 108 446 | 132 595 | 159 423 |
| II. | | | | | |
| | | 1210 | 629 | 201 | 76 |
| | | 1220 | 0 | - | 168 |
| | | 1230 | 1 647 | 2 496 | 12 347 |
| | | | 98 | 111 | 336 |
| | | | 681 | 714 | 2 707 |
| | | | 0 | 1 | 8 |
| | | | 581 | 743 | 792 |
| | | | 110 | 722 | 850 |
| | | | 177 | 205 | 212 |
| | | | 0 | - | 7 422 |

| <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> |
| | (| 1240 | - | - | - |
| |) | 1250 | 161 | 57 | 61 |
| | | 1260 | 19 | - | 1 |
| | | | 19 | - | 1 |
| | II | 1200 | 2 456 | 2 754 | 12 653 |
| | | 1600 | 110 902 | 135 349 | 172 076 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | (77 123) | (34 057) | 5 352 |
| |) | 1300 | (77 113) | (34 047) | 5 362 |
| IV. | | | | | |
| | | 1410 | 41 923 | 47 753 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 72 817 | 98 594 | 72 749 |
| | | | 72 817 | 98 594 | 72 749 |
| | IV | 1400 | 114 740 | 146 347 | 72 749 |
| V. | | | | | |
| | | 1510 | 42 656 | - | 73 |

| <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> |
| | | 1520 | 28 040 | 20 294 | 93 798 |
| | | | 9 600 | 2 401 | 16 863 |
| | | | 615 | 89 | 14 |
| | | | 7 571 | 8 351 | 11 069 |
| | | | 1 980 | 938 | 1 548 |
| | | | 725 | 820 | 877 |
| | | | 25 | 16 | 8 |
| | | | 7 524 | 7 679 | 62 978 |
| | | | 0 | - | 441 |
| | | 1530 | - | - | - |
| | | 1540 | 2 270 | 2 553 | - |
| | | 1550 | 308 | 202 | 94 |
| | V | 1500 | 73 275 | 23 049 | 93 964 |
| | | 1700 | 110 902 | 135 349 | 172 076 |

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| 3 | | | 2020 . | 2019 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 35 497 | 39 762 |
| | | 2120 | (79 472) | (76 974) |
| | () | 2100 | (43 975) | (37 212) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (43 975) | (37 212) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (3 120) |
| | | 2340 | 3 127 | 3 243 |
| | | | 35 | 1 843 |
| | , | | 235 | 889 |
| | | | 239 | 511 |
| | , | | 200 | - |
| | | | 501 | - |
| | 576 24.04.2020 | | 1 917 | - |

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| 3 | | | | |
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (1 479) | (1 098) |
| | , | | (466) | (172) |
| | , | | (235) | (89) |
| | | | (303) | (586) |
| | , , | | (24) | (106) |
| | | | (218) | (-) |
| | | | (84) | (61) |
| | | | (1) | (84) |
| | | | (148) | (-) |
| | () | 2300 | (42 327) | (38 187) |
| | 5 | 2410 | (1 124) | (1 223) |
| | ∴ | 2411 | (1 124) | (1 223) |
| | 6 | 2412 | - | - |
| | | 2460 | 385 | - |
| | () | 2400 | (43 066) | (39 410) |
| | , | 2510 | - | - |
| | () | | | |
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| | () | | | |
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| | 7 | 2500 | (43 066) | (39 410) |
| | | | | |
| | () | 2900 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 10 | (-) | - | - | 5 352 | 5 362 |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (39 409) | (39 409) |
| : | 3221 | | | | | (39 409) | (39 409) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 | (-) | - | - | (34 057) | (34 047) |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (43 066) | (43 066) |
| : | 3321 | | | | | (43 066) | (43 066) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 10 | (-) | - | - | (77 123) | (77 113) |

| 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 | 5 362 | 0 | (39 409) | (34 047) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 5 362 | 0 | (39 409) | (34 047) |
| (): | | | | | |
| | 3401 | 5 362 | 0 | (39 419) | (34 057) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 5 362 | 0 | (39 419) | (34 057) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | (77 113) | (34 047) | 5 362 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 35 207 | 39 103 |
| : | 4111 | 34 795 | 39 034 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 412 | 69 |
| - | 4120 | (46 123) | (63 985) |
| : | 4121 | (25 769) | (35 309) |
| () | 4122 | (16 737) | (20 746) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (3 617) | (7 930) |
| | 4100 | (10 916) | (24 882) |
| - | 4210 | 200 | 8 243 |
| () | 4211 | 200 | 800 |
|) (| 4212 | - | - |
| () | 4213 | 0 | 7 443 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (27 944) | (31 531) |

| | | 2020 . | 2019 . |
|------------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (27 944) | (31 531) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (27 744) | (23 288) |
| - | 4310 | 56 906 | 61 897 |
| : | 4311 | 54 989 | 61 897 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 1 917 | - |
| - | 4320 | (18 142) | (13 731) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (18 142) | (13 731) |
| | 4329 | (-) | (-) |
| | 4300 | 38 764 | 48 166 |
| | 4400 | 104 | (4) |
| | 4450 | 57 | 61 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 161 | 57 |
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