

| | |
|-------|---|
| | () |
| | () |
| | 23.12.2025 |
| | 0710099_7807302203_2020_000_20251223_00935890-1934-45e3-90fe-44c0e922a0b8 |
| | : |
| | " " |
| | |
| | 23.12.2025 () |
| | |
| | 7807302203 |
| | 784201001 |
| | 74780597 |
| () | 16 |
|) - (| 12300 |
| 2 | 68.20 |
| () | - , . , .39, . , .4- |
| | _____ |
| | |
| / | |
| | |
| / | |

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 | 65 244 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | 400 438 | 60 | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 787 | 787 |
| | I | 1100 | 465 682 | 847 | 787 |
| II. | | | | | |
| | | 1210 | 285 506 | 664 | 664 |
| | | 1220 | 17 549 | 7 | 7 |
| | | 1230 | 244 531 | 72 916 | 9 748 |
| | (| 1240 | 0 | 20 044 | 61 572 |
| |) | 1250 | 123 | 1 | 13 |
| | | 1260 | 306 | - | - |
| | II | 1200 | 548 015 | 93 632 | 72 004 |
| | | 1600 | 1 013 697 | 94 479 | 72 791 |

| <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 | 10 625 | 10 625 | 10 625 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 266 | 63 | (67 929) |
| | III | 1300 | 11 891 | 10 688 | (57 304) |
| IV. | | | | | |
| | | 1410 | 886 350 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 886 350 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 399 | 27 464 | 4 103 |
| | | 1520 | 115 057 | 56 327 | 58 698 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | - | 67 294 |
| | | 1550 | - | - | - |
| | V | 1500 | 115 456 | 83 791 | 130 095 |
| | | 1700 | 1 013 697 | 94 479 | 72 791 |

1
2

2020 .

| 3 | | | 2020 . | 2019 . |
|---|-------|------|----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 0 | 764 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 0 | 764 |
| | | 2210 | (-) | (-) |
| | | 2220 | (0) | (109) |
| | () | 2200 | 0 | 655 |
| | | 2310 | - | - |
| | | 2320 | 20 077 | 151 |
| | | 2330 | (18 159) | (584) |
| | | 2340 | 20 822 | 212 739 |
| | | 2350 | (21 234) | (144 795) |
| | () | 2300 | 1 506 | 68 166 |
| | 5 | 2410 | (301) | (174) |
| | . . ∴ | 2411 | (301) | (174) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 1 205 | 67 992 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 1 205 | 67 992 |

()
() ,
() ,
6 6 2011 . 63- « (1 3 »).