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| | () |
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| | 30.08.2025 |
| | 0710099_5036096048_2020_000_20250830_56bd6fcb-3180-49a5-b8ee-bcbc4329df5c |
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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 | 332 | 430 | 528 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 107 232 | 40 769 | 19 395 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 37 070 | 28 936 | 427 |
| | | 1190 | - | - | - |
| | I | 1100 | 144 634 | 70 135 | 20 350 |
| II. | | | | | |
| | | 1210 | 580 007 | 343 273 | 168 642 |
| | | 1220 | 776 | 16 263 | 6 099 |
| | | 1230 | 1 612 680 | 1 017 273 | 885 595 |
| | () | 1240 | 57 645 | 43 177 | 3 000 |
| | | 1250 | 237 448 | 390 723 | 222 872 |
| | | 1260 | 63 126 | 308 482 | 28 835 |
| | II | 1200 | 2 551 682 | 2 119 191 | 1 315 043 |
| | | 1600 | 2 696 316 | 2 189 326 | 1 335 393 |

| <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 | 1 000 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 259 355 | 127 829 | 49 821 |
| | | | 46 582 | 3 190 | - |
| | III | 1300 | 260 355 | 127 839 | 49 831 |
| IV. | | | | | |
| | | 1410 | 5 000 | - | - |
| | | 1420 | 4 961 | 3 329 | 82 |
| | | 1430 | - | - | - |
| | | 1450 | 83 635 | 13 427 | 243 |
| | IV | 1400 | 93 596 | 16 756 | 325 |
| V. | | | | | |
| | | 1510 | 92 861 | 60 | 12 933 |
| | | 1520 | 2 240 527 | 2 039 268 | 1 271 459 |
| | | 1530 | - | - | - |
| | | 1540 | 8 977 | 5 403 | 845 |
| | | 1550 | - | - | - |
| | V | 1500 | 2 342 365 | 2 044 731 | 1 285 237 |
| | | 1700 | 2 696 316 | 2 189 326 | 1 335 393 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 854 581 | 2 871 544 |
| | | 2120 | (3 360 697) | (2 599 960) |
| | () | 2100 | 493 884 | 271 584 |
| | | 2210 | (-) | (-) |
| | | 2220 | (170 158) | (106 702) |
| | () | 2200 | 323 726 | 164 882 |
| | | 2310 | - | - |
| | | 2320 | 5 195 | 2 550 |
| | | 2330 | (12 165) | (1 381) |
| | | 2340 | 39 172 | 126 965 |
| | | 2350 | (166 233) | (203 339) |
| | () | 2300 | 189 695 | 89 677 |
| | 5 | 2410 | (11 410) | (17 935) |
| | ∴ | 2411 | (17 912) | (5 662) |
| | 6 | 2412 | 6 502 | (12 273) |
| | | 2460 | (177) | 9 456 |
| | () | 2400 | 178 108 | 81 198 |
| | , | 2510 | - | - |
| | () | | | |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 178 108 | 81 198 |

| 3 | | | 2020 . | 2019 . |
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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 1. | | | | | | | |
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| | | | | | | () | |
| <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 | 10 | (-) | - | - | 49 821 | 49 831 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 81 198 | 81 198 |
| : | 3211 | | | | | 81 198 | 81 198 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (3 190) | (3 190) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (3 190) | (3 190) |
| | 3230 | | | - | - | - | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 | (-) | - | - | 127 829 | 127 839 |
| 2020 . | | | | | | | |
| - | 3310 | 990 | - | - | - | 178 108 | 179 098 |
| : | 3311 | | | | | 178 108 | 178 108 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 990 | - | - | - | - | 990 |
| - | 3320 | (0) | - | (-) | (-) | (46 582) | (46 582) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (46 582) | (46 582) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 1 000 | (-) | - | - | 259 355 | 260 355 |

| 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 | 49 823 | 77 882 | 0 | 127 705 |
| : | 3410 | - | - | - | - |
| | 3420 | (2) | 124 | 0 | 122 |
| | 3500 | 49 821 | 78 006 | 0 | 127 827 |
| (): | | | | | |
| | 3401 | 49 823 | 77 882 | 0 | 127 705 |
| : | 3411 | - | - | - | - |
| | 3421 | (2) | 124 | 0 | 122 |
| | 3501 | 49 821 | 78 006 | 0 | 127 827 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 260 355 | 127 839 | 49 831 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 490 373 | 4 535 311 |
| : | 4111 | 2 761 683 | 3 853 550 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 728 690 | 681 761 |
| - | 4120 | (3 708 132) | (4 311 835) |
| : | 4121 | (2 816 100) | (3 916 678) |
| () | 4122 | (65 166) | (23 901) |
| , | 4123 | (12 142) | (1 585) |
| | 4124 | (6 373) | (23 982) |
| | 4129 | (808 351) | (345 689) |
| | 4100 | (217 759) | 223 476 |
| - | 4210 | 8 967 | 10 095 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 8 967 | 10 095 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (23 435) | (50 273) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (23 435) | (50 273) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (14 468) | (40 178) |
| - | 4310 | 690 576 | 134 000 |
| : | 4311 | 690 576 | 134 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (611 624) | (149 447) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (18 826) | (2 775) |
| () , | 4323 | (592 798) | (146 672) |
| | 4329 | (-) | (-) |
| | 4300 | 78 952 | (15 447) |
| | 4400 | (153 275) | 167 851 |
| | 4450 | 390 723 | 222 872 |

| | | 2020 . | 2019 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 237 448 | 390 723 |
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