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| | () |
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| | 15.04.2026 |
| | 0710099_2221055435_2020_000_20260415_858d55c8-06e2-4d9e-907c-5bd08401cb2c |
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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 | 0 | 0 | 0 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 15 405 | 15 715 | 16 238 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 33 408 | 32 959 | 32 359 |
| | | 1190 | 652 | 800 | 1 111 |
| | I | 1100 | 49 465 | 49 474 | 49 708 |
| II. | | | | | |
| | | 1210 | 5 477 | 5 631 | 4 195 |
| | | 1220 | 129 | 110 | 3 |
| | | 1230 | 39 245 | 49 635 | 39 050 |
| | (| 1240 | - | - | - |
| |) | 1250 | 36 774 | 9 127 | 6 835 |
| | | 1260 | - | - | - |
| | II | 1200 | 81 625 | 64 503 | 50 083 |
| | | 1600 | 131 090 | 113 977 | 99 791 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 5 | 5 | 5 |
| | () | 1370 | (260 482) | (249 697) | (251 826) |
| | III | 1300 | (260 377) | (249 592) | (251 721) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 310 | 2 333 | 1 224 |
| | | 1430 | - | - | - |
| | | 1450 | 292 495 | 294 951 | 297 207 |
| | IV | 1400 | 293 805 | 297 284 | 298 431 |
| V. | | | | | |
| | | 1510 | 46 037 | 13 019 | 6 500 |
| | | 1520 | 42 340 | 45 123 | 40 116 |
| | | 1530 | - | - | - |
| | | 1540 | 9 285 | 8 143 | 6 465 |
| | | 1550 | - | - | - |
| | V | 1500 | 97 662 | 66 285 | 53 081 |
| | | 1700 | 131 090 | 113 977 | 99 791 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 425 306 | 513 006 |
| | | 2120 | (714 892) | (696 481) |
| | () | 2100 | (289 586) | (183 475) |
| | | 2210 | (4 158) | (4 164) |
| | | 2220 | (41 150) | (36 320) |
| | () | 2200 | (334 894) | (223 959) |
| | | 2310 | - | - |
| | | 2320 | 607 | 431 |
| | | 2330 | (446) | (151) |
| | | 2340 | 327 588 | 233 923 |
| | | 2350 | (5 218) | (6 816) |
| | () | 2300 | (12 363) | 3 428 |
| | 5 | 2410 | 1 578 | (2 262) |
| | ∴ | 2411 | (0) | (789) |
| | 6 | 2412 | 1 578 | 1 473 |
| | | 2460 | 0 | (1) |
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| | () | 2400 | (10 785) | 1 165 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 | 2018 . | 3100 | 100 | (0) | 0 | 5 | (251 826) | (251 721) |
| 2019 . | | | | | | | | |
| - | : | 3210 | 0 | 0 | 0 | 0 | 1 166 | 1 166 |
| : | : | 3211 | | | | | 1 166 | 1 166 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | 0 | (0) | (0) | (0) | (0) |
| : | : | 3221 | | | | | (-) | (-) |
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| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 100 | (0) | 0 | 5 | (250 660) | (250 555) |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 963 | 963 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | - | - | 963 | 963 |
| - | 3320 | (0) | 0 | (0) | (0) | (10 785) | (10 785) |
| : | 3321 | | | | | (10 785) | (10 785) |
| | 3322 | | | (-) | | (-) | (-) |
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| 31 2020 . | 3300 | 100 | (0) | 0 | 5 | (260 482) | (260 377) |

| 2. | | | | | |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | (260 377) | (249 592) | (251 721) | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 771 097 | 740 414 |
| : | 4111 | 436 656 | 506 517 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 334 441 | 233 897 |
| - | 4120 | (771 393) | (739 846) |
| : | 4121 | (592 545) | (570 892) |
| () | 4122 | (175 009) | (158 353) |
| , | 4123 | (-) | (-) |
| | 4124 | (0) | (3 370) |
| | 4129 | (3 839) | (7 231) |
| | 4100 | (296) | 568 |
| - | 4210 | 0 | 0 |
| () | 4211 | 0 | 0 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (4 872) | (4 776) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (4 872) | (4 776) |
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| , | 4224 | (-) | (-) |
| | 4229 | (0) | (0) |
| | 4200 | (4 872) | (4 776) |
| - | 4310 | 45 814 | 13 000 |
| : | 4311 | 45 814 | 13 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| . | 4319 | - | - |
| - | 4320 | (13 000) | (6 500) |
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| () | 4323 | (13 000) | (6 500) |
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| | 4400 | 27 646 | 2 292 |
| | 4450 | 9 127 | 6 835 |

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| | 4500 | 36 773 | 9 127 |
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