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|       | 13.06.2025  |
|       | 0710099_7451284887_2020_000_20250612_6e2fb525-62d4-4593-8ed4-1799e4242c56 |
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| <i>I</i>   |           |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 807                        | 1 196                      | 1 694                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 1 217                      | 645                        | 1 840                      |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 2 024                      | 1 841                      | 3 534                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 184 877                    | 86 943                     | 114 349                    |
|            |           | 1220     | 5 325                      | 2 133                      | 3 228                      |
|            |           | 1230     | 261 520                    | 542 355                    | 935 587                    |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 35 162                     | 5 075                      | 37 668                     |
|            |           | 1260     | 3 832                      | 1 380                      | 1 468                      |
|            | <b>II</b> | 1200     | 490 714                    | 637 886                    | 1 092 300                  |
|            |           | 1600     | 492 738                    | 639 727                    | 1 095 834                  |

| <i>I</i>    |            |          | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , ) ,    | 1310     | 10                         | 10                         | 10                         |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 120 000                    | 120 000                    | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 210 541                    | 64 985                     | 205 194                    |
|             | <b>III</b> | 1300     | 330 551                    | 184 995                    | 205 204                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 156 658                    | 451 506                    | 881 432                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 5 530                      | 3 226                      | 9 198                      |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 162 188                    | 454 732                    | 890 630                    |
|             |            | 1700     | 492 738                    | 639 727                    | 1 095 834                  |

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| 3 |       |      | 2020 .      | 2019 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 4 384 717   | 4 375 062   |
|   |       | 2120 | (3 992 573) | (4 110 229) |
|   | ( )   | 2100 | 392 144     | 264 833     |
|   |       | 2210 | (170 516)   | (189 045)   |
|   |       | 2220 | (31 125)    | (46 276)    |
|   | ( )   | 2200 | 190 503     | 29 512      |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 100         | -           |
|   |       | 2330 | (-)         | (-)         |
|   |       | 2340 | 29 244      | 13 906      |
|   |       | 2350 | (37 724)    | (30 751)    |
|   | ( )   | 2300 | 182 123     | 12 667      |
|   | 5     | 2410 | (36 509)    | (2 875)     |
|   | ∴     | 2411 | (37 081)    | (1 681)     |
|   | 6     | 2412 | 572         | (1 194)     |
|   |       | 2460 | (59)        | -           |
|   | ( )   | 2400 | 145 555     | 9 792       |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | 145 555     | 9 792       |

| 3 |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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5 ( )  
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|   |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

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| 9 |       |      | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | -      | -      |
|   |       | 6200 | -      | -      |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 6324 | (-)    | (-)    |
|   | ( , ) | 6325 | (-)    | (-)    |

| 9        |          |             | 2020 .   | 2019 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 6326        | (-)      | (-)      |
|          | ,        | 6330        | (-)      | (-)      |
|          |          | 6350        | (-)      | (-)      |
|          |          | 6300        | (-)      | (-)      |
|          |          | <b>6400</b> | <b>0</b> | <b>-</b> |

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| 1.               |      |     |     |         |     |           |           |
|------------------|------|-----|-----|---------|-----|-----------|-----------|
|                  |      |     |     |         |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5       | 6   | 7         | 8         |
| <b>31 2018 .</b> | 3100 | 10  | (-) | -       | -   | 205 194   | 205 204   |
| <b>2019 .</b>    |      |     |     |         |     |           |           |
| -                | 3210 | 0   | -   | 120 000 | -   | 9 792     | 129 792   |
| :                | 3211 |     |     |         |     | 9 792     | 9 792     |
|                  | 3212 |     |     | -       |     | -         | -         |
| ,                | 3213 |     |     | 120 000 |     | -         | 120 000   |
|                  | 3214 | -   | -   | -       |     |           | -         |
|                  | 3215 | -   | -   | -       |     | -         |           |
|                  | 3216 | -   | -   | -       | -   | -         | -         |
| -                | 3220 | (0) | -   | (-)     | (-) | (150 000) | (150 000) |
| :                | 3221 |     |     |         |     | (-)       | (-)       |
|                  | 3222 |     |     | (-)     |     | (-)       | (-)       |
| ,                | 3223 |     |     | (-)     |     | (-)       | (-)       |
|                  | 3224 | (-) | -   | -       |     | -         | (-)       |
|                  | 3225 | (-) | -   | -       |     | -         | (-)       |
|                  | 3226 | -   | -   | -       | -   | -         | (-)       |
|                  | 3227 |     |     |         |     | (150 000) | (150 000) |
|                  | 3230 |     |     | -       | -   | -         |           |
|                  | 3240 |     |     |         | -   | -         |           |

| 1.               |      |     |     |         |     |         |         |
|------------------|------|-----|-----|---------|-----|---------|---------|
|                  |      |     |     |         |     | ( )     |         |
| 1                | 2    | 3   | 4   | 5       | 6   | 7       | 8       |
| <b>31 2019 .</b> | 3200 | 10  | (-) | 120 000 | -   | 64 985  | 184 995 |
| <b>2020 .</b>    |      |     |     |         |     |         |         |
| -                | 3310 | 0   | -   | -       | -   | 145 556 | 145 556 |
| :                | 3311 |     |     |         |     | 145 556 | 145 556 |
|                  | 3312 |     |     | -       |     | -       | -       |
| ,                | 3313 |     |     | -       |     | -       | -       |
|                  | 3314 | -   | -   | -       |     |         | -       |
|                  | 3315 | -   | -   | -       |     | -       |         |
|                  | 3316 | -   | -   | -       | -   | -       | -       |
| -                | 3320 | (-) | -   | (-)     | (-) | (-)     | (-)     |
| :                | 3321 |     |     |         |     | (-)     | (-)     |
|                  | 3322 |     |     | (-)     |     | (-)     | (-)     |
| ,                | 3323 |     |     | (-)     |     | (-)     | (-)     |
|                  | 3324 | (-) | -   | -       |     | -       | (-)     |
|                  | 3325 | (-) | -   | -       |     | -       | (-)     |
|                  | 3326 | -   | -   | -       | -   | -       | (-)     |
|                  | 3327 |     |     |         |     | (-)     | (-)     |
|                  | 3330 |     |     | -       | -   | -       |         |
|                  | 3340 |     |     |         | -   | -       |         |
| <b>31 2020 .</b> | 3300 | 10  | (-) | 120 000 | -   | 210 541 | 330 551 |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2018 .    | 2019 .          |                 | 31<br>2019<br>. |
|           |          |                 | (               | )               |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| -         |          |                 |                 |                 |                 |
| :         | 3400     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|           | 3600     | 330 551         | 184 995         | 205 204         |                 |

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|          |      | 2020 .      | 2019 .      |
|----------|------|-------------|-------------|
| <i>1</i> | 2    | 3           | 4           |
| -        | 4110 | 4 281 209   | 4 540 855   |
| :        | 4111 | 4 280 614   | 4 408 231   |
| ,        | 4112 | -           | -           |
| ,        | 4113 | -           | -           |
|          |      | 0           | -           |
|          | 4119 | 595         | 132 624     |
| -        | 4120 | (4 251 122) | (4 543 448) |
| :        | 4121 | (4 032 510) | (4 281 218) |
| ( )      | 4122 | (138 078)   | (200 105)   |
| ,        | 4123 | (-)         | (-)         |
| ,        | 4124 | (15 620)    | (1 681)     |
|          |      | (56 525)    | -           |
|          | 4129 | (8 389)     | (60 444)    |
|          | 4100 | 30 087      | (2 593)     |
| -        | 4210 | -           | -           |
| ( )      | 4211 | -           | -           |
| ( )      | 4212 | -           | -           |
| ( )      | 4213 | -           | -           |
| ,        | 4214 | -           | -           |

|       |      | 2020 . | 2019 .    |
|-------|------|--------|-----------|
| 1     | 2    | 3      | 4         |
|       | 4219 | -      | -         |
| -     | 4220 | (-)    | (-)       |
| :     |      |        |           |
| , ,   | 4221 | (-)    | (-)       |
| ( )   | 4222 | (-)    | (-)       |
| ( ),  | 4223 | (-)    | (-)       |
| ,     | 4224 | (-)    | (-)       |
|       | 4229 | (-)    | (-)       |
|       | 4200 | -      | -         |
|       |      |        |           |
| -     | 4310 | 0      | 120 000   |
| :     | 4311 | -      | -         |
| ( )   | 4312 | 0      | 120 000   |
| ,     | 4313 | -      | -         |
| ,     | 4314 | -      | -         |
|       | 4319 | -      | -         |
| -     | 4320 | (0)    | (150 000) |
| :     |      |        |           |
| ( )   | 4321 | (-)    | (-)       |
| ( )   |      |        |           |
| ( )   | 4322 | (0)    | (150 000) |
| ( )   |      |        |           |
| ( ) , | 4323 | (-)    | (-)       |
|       | 4329 | (-)    | (-)       |
|       | 4300 | 0      | (30 000)  |
|       | 4400 | 30 087 | (32 593)  |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4450 | 5 075  | 37 668 |
|   | 4500 | 35 162 | 5 075  |
|   | 4490 | -      | -      |

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