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|       | 12.06.2025  |
|       | 0710099_1841022974_2020_000_20250612_77f332b6-2299-4fa7-bda3-376f52dfd274 |
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|       | 12.06.2025 ( )  |
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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>  |           |          |                            |                            |                            |
| 1          |           | 1110     | 0                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
| 2          |           | 1150     | 1 798                      | 3 427                      | 3 869                      |
|            |           | 1160     | -                          | -                          | -                          |
| 3          |           | 1170     | 0                          | -                          | -                          |
|            |           | 1180     | 0                          | -                          | 10                         |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 1 798                      | 3 427                      | 3 879                      |
| <b>II.</b> |           |          |                            |                            |                            |
| 4          |           | 1210     | 0                          | -                          | -                          |
|            |           | 1220     | 303                        | 662                        | 699                        |
| 5.1        |           | 1230     | 111 971                    | 111 312                    | 129 725                    |
| .3         | (         | 1240     | 0                          | -                          | -                          |
|            | )         | 1250     | 304 812                    | 277 145                    | 238 479                    |
|            |           |          | 303 959                    | 276 096                    | 235 645                    |
|            |           | 1260     | 11 495                     | 14 634                     | 11 739                     |
|            | <b>II</b> | 1200     | 428 580                    | 403 753                    | 380 642                    |
|            |           | 1600     | 430 378                    | 407 180                    | 384 521                    |

| <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     | 1 000                      | 1 000                      | 1 000                      |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 2 758                      | 2 342                      | 1 905                      |
|             | <b>III</b> | 1300     | 3 758                      | 3 342                      | 2 905                      |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 5.2         |            | 1410     | 0                          | 13                         | 747                        |
|             |            | 1420     | 14                         | 25                         | 44                         |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 14                         | 38                         | 791                        |
| <b>V.</b>   |            |          |                            |                            |                            |
| 5.2         |            | 1510     | 4 374                      | 6 800                      | 6 506                      |
| 5.2         |            | 1520     | 76 276                     | 84 419                     | 102 372                    |
|             |            | 1530     | 345 956                    | 312 581                    | 271 947                    |
|             |            |          | 345 956                    | 312 581                    | 271 947                    |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 426 606                    | 403 800                    | 380 825                    |
|             |            | 1700     | 430 378                    | 407 180                    | 384 521                    |

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| 3 |       |      | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| I | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 350 732   | 324 452   |
|   |       | 2120 | (276 598) | (277 509) |
|   | ( )   | 2100 | 74 134    | 46 943    |
|   |       | 2210 | (-)       | (-)       |
|   |       | 2220 | (62 799)  | (40 272)  |
|   | ( )   | 2200 | 11 335    | 6 671     |
|   |       | 2310 | -         | -         |
|   |       | 2320 | -         | -         |
|   |       | 2330 | (1 030)   | (554)     |
|   |       | 2340 | 8 515     | 6 403     |
|   |       | 2350 | (17 263)  | (11 952)  |
|   | ( )   | 2300 | 1 557     | 568       |
|   | 5     | 2410 | (1 141)   | (131)     |
|   | ∴     | 2411 | (1 153)   | (-)       |
|   | 6     | 2412 | 12        | -         |
|   |       | 2460 | -         | -         |
|   | ( )   | 2400 | 416       | 437       |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 416       | 437       |

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

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5 ( )  
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7 . " ( )", "  
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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 | 312 581   | 271 947  |
|   |       | 6210 | -         | -        |
|   |       | 6215 | -         | -        |
|   |       | 6220 | 137 363   | 110 387  |
|   |       | 6230 | -         | -        |
|   |       | 6240 | 0         | -        |
|   |       | 6250 | 17 416    | 15 432   |
|   |       | 6200 | 154 779   | 125 819  |
|   |       | 6310 | (121 404) | (85 185) |
|   | :     | 6311 | (-)       | (-)      |
|   | ,     | 6312 | (-)       | (-)      |
|   | ,     | 6313 | (121 404) | (85 185) |
|   |       | 6320 | (-)       | (-)      |
|   | :     | 6321 | (-)       | (-)      |
|   | ( , ) | 6322 | (-)       | (-)      |
|   | ,     | 6323 | (-)       | (-)      |
|   | ,     | 6324 | (-)       | (-)      |
|   | ( , ) | 6325 | (-)       | (-)      |

|          |          |             | 2020 .         | 2019 .         |
|----------|----------|-------------|----------------|----------------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i>       | <i>5</i>       |
|          |          | 6326        | (-)            | (-)            |
|          |          | 6330        | (-)            | (-)            |
|          |          | 6350        | (-)            | (-)            |
|          |          | 6300        | (121 404)      | (85 185)       |
|          |          | <b>6400</b> | <b>345 956</b> | <b>312 581</b> |

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| 1.               |      |       |     |     |     |       |       |
|------------------|------|-------|-----|-----|-----|-------|-------|
|                  |      |       |     |     |     | ( )   |       |
| 1                | 2    | 3     | 4   | 5   | 6   | 7     | 8     |
| <b>31 2018 .</b> | 3100 | 1 000 | (-) | -   | -   | 1 905 | 2 905 |
| <b>2019 .</b>    |      |       |     |     |     |       |       |
| -                | 3210 | 0     | -   | -   | -   | 437   | 437   |
| :                | 3211 |       |     |     |     | 437   | 437   |
|                  | 3212 |       |     | -   |     | -     | -     |
| ,                | 3213 |       |     | -   |     | -     | -     |
|                  | 3214 | -     | -   | -   |     |       | -     |
|                  | 3215 | -     | -   | -   |     | -     |       |
|                  | 3216 | -     | -   | -   | -   | -     | -     |
| -                | 3220 | (-)   | -   | (-) | (-) | (-)   | (-)   |
| :                | 3221 |       |     |     |     | (-)   | (-)   |
|                  | 3222 |       |     | (-) |     | (-)   | (-)   |
| ,                | 3223 |       |     | (-) |     | (-)   | (-)   |
|                  | 3224 | (-)   | -   | -   |     | -     | (-)   |
|                  | 3225 | (-)   | -   | -   |     | -     | (-)   |
|                  | 3226 | -     | -   | -   | -   | -     | (-)   |
|                  | 3227 |       |     |     |     | (-)   | (-)   |
|                  | 3230 |       |     | -   | -   | -     |       |
|                  | 3240 |       |     |     | -   | -     |       |

| 1.               |      |       |     |     |     |       |       |
|------------------|------|-------|-----|-----|-----|-------|-------|
|                  |      |       |     |     |     | ( )   |       |
| 1                | 2    | 3     | 4   | 5   | 6   | 7     | 8     |
| <b>31 2019 .</b> | 3200 | 1 000 | (-) | -   | -   | 2 342 | 3 342 |
| <b>2020 .</b>    |      |       |     |     |     |       |       |
| -                | 3310 | 0     | -   | -   | -   | 416   | 416   |
| :                | 3311 |       |     |     |     | 416   | 416   |
|                  | 3312 |       |     | -   |     | -     | -     |
| ,                | 3313 |       |     | -   |     | -     | -     |
|                  | 3314 | -     | -   | -   |     |       | -     |
|                  | 3315 | -     | -   | -   |     | -     |       |
|                  | 3316 | -     | -   | -   | -   | -     | -     |
| -                | 3320 | (-)   | -   | (-) | (-) | (-)   | (-)   |
| :                | 3321 |       |     |     |     | (-)   | (-)   |
|                  | 3322 |       |     | (-) |     | (-)   | (-)   |
| ,                | 3323 |       |     | (-) |     | (-)   | (-)   |
|                  | 3324 | (-)   | -   | -   |     | -     | (-)   |
|                  | 3325 | (-)   | -   | -   |     | -     | (-)   |
|                  | 3326 | -     | -   | -   | -   | -     | (-)   |
|                  | 3327 |       |     |     |     | (-)   | (-)   |
|                  | 3330 |       |     | -   | -   | -     |       |
|                  | 3340 |       |     |     | -   | -     |       |
| <b>31 2020 .</b> | 3300 | 1 000 | (-) | -   | -   | 2 758 | 3 758 |

| <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     | 3 757           | 3 342           | 2 905           |                 |

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|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 370 326   | 378 201   |
| :        | 4111 | 364 210   | 377 496   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 6 116     | 705       |
| -        | 4120 | (366 786) | (378 595) |
| :        | 4121 | (304 163) | (328 339) |
| ( )      | 4122 | (28 799)  | (17 354)  |
| ,        | 4123 | (1 031)   | (554)     |
|          | 4124 | (1 115)   | (-)       |
|          | 4129 | (31 678)  | (32 348)  |
|          | 4100 | 3 540     | (394)     |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| ) (      | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2020 .    | 2019 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          | 4221 | (-)       | (-)       |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (-)       | (-)       |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | -         | -         |
| -          | 4310 | 393 639   | 341 369   |
| :          | 4311 | 275 448   | 236 209   |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
|            |      | 118 191   | 105 160   |
|            | 4319 | -         | -         |
| -          | 4320 | (369 512) | (302 309) |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) | 4322 | (-)       | (-)       |
| ( )        | 4323 | (277 874) | (235 915) |
| ( )        |      | (91 625)  | (65 617)  |
|            | 4329 | (13)      | (777)     |
|            | 4300 | 24 127    | 39 060    |
|            | 4400 | 27 667    | 38 666    |

|   |      | 2020 .  | 2019 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
|   | 4450 | 277 145 | 238 479 |
|   | 4500 | 304 812 | 277 145 |
|   | 4490 | -       | -       |

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