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|  | ( ) | ( ) |
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|  | 10.12.2025<br>0710099_7710370947_2020_000_20251210_9278e3a6-1ae5-4346-9a78-d72b6065091b |
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|       | 7710370947            |
|       | 504001001             |
|       | 56500950              |
| ( )   | 16                    |
| - ( ) | 12300                 |
| 2     | 46.90                 |
| ( )   | 115088, , , . 5, . 12 |
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**0710001**

31            2020 .

| <i>I</i>   |           |      | <i>31</i><br>2020 . | <i>31</i><br>2019 . | <i>31</i><br>2018 . |
|------------|-----------|------|---------------------|---------------------|---------------------|
| 1          | 2         | 3    | 4                   | 5                   | 6                   |
| <b>I.</b>  |           |      |                     |                     |                     |
|            |           | 1110 | 314                 | 570                 | 826                 |
|            |           | 1120 | 595                 | 595                 | 595                 |
|            |           | 1130 | -                   | -                   | -                   |
|            |           | 1140 | -                   | -                   | -                   |
|            |           | 1150 | 1 631               | 1 773               | 2 782               |
|            |           | 1160 | -                   | -                   | -                   |
|            |           | 1170 | -                   | -                   | -                   |
|            |           | 1180 | 1 118               | 1                   | 44                  |
|            |           | 1190 | -                   | -                   | -                   |
|            | <b>I</b>  | 1100 | 3 658               | 2 939               | 4 247               |
| <b>II.</b> |           |      |                     |                     |                     |
|            |           | 1210 | 372 677             | 234 407             | 394 781             |
|            |           | 1220 | 3 003               | 713                 | 6 195               |
|            |           | 1230 | 346 549             | 509 486             | 298 560             |
|            | (         | 1240 | 10 250              | 6 500               | -                   |
|            | )         | 1250 | 44 454              | 22 784              | 10 567              |
|            |           | 1260 | 37 266              | 2 614               | 2 831               |
|            | <b>II</b> | 1200 | 814 199             | 776 503             | 712 935             |
|            |           | 1600 | 817 857             | 779 442             | 717 181             |

| <i>I</i>    |            |                  | <i>31<br/>2020 .</i> | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> |
|-------------|------------|------------------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i>         | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |            |                  |                      |                      |                      |
| ,           | (<br>),    | 1310             | 1 000                | 1 000                | 1 000                |
| ,           | 1320       | (-) <sup>2</sup> | (-)                  | (-)                  |                      |
|             | 1340       | -                | -                    | -                    |                      |
| )           | (<br>)     | 1350             | -                    | -                    | -                    |
|             | 1360       | -                | -                    | -                    |                      |
| (           | )          | 1370             | 271 096              | 268 896              | 265 687              |
|             | <b>III</b> | 1300             | 272 096              | 269 896              | 266 687              |
| <b>IV.</b>  |            |                  |                      |                      |                      |
|             | 1410       | 15 182           | 25 959               | -                    |                      |
|             | 1420       | 47               | 14                   | 47                   |                      |
|             | 1430       | -                | -                    | -                    |                      |
|             | 1450       | -                | -                    | -                    |                      |
|             | <b>IV</b>  | 1400             | 15 229               | 25 973               | 47                   |
| <b>V.</b>   |            |                  |                      |                      |                      |
|             | 1510       | 0                | 7 281                | 21 320               |                      |
|             | 1520       | 524 974          | 473 007              | 427 237              |                      |
|             | 1530       | -                | -                    | -                    |                      |
|             | 1540       | 5 559            | 3 068                | 1 673                |                      |
|             | 1550       | 0                | 217                  | 217                  |                      |
|             | <b>V</b>   | 1500             | 530 533              | 483 573              | 450 447              |
|             |            | 1700             | 817 857              | 779 442              | 717 181              |

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2020 .

| <i>3</i> | <i>2</i> | <i>3</i> | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>      | <i>5</i>      |
|          | 4        | 2110     | 727 118       | 951 869       |
|          |          | 2120     | (522 873)     | (771 761)     |
|          | ( )      | 2100     | 204 245       | 180 108       |
|          |          | 2210     | (135 430)     | (167 342)     |
|          |          | 2220     | (17 148)      | (2 995)       |
|          | ( )      | 2200     | 51 667        | 9 771         |
|          |          | 2310     | -             | -             |
|          |          | 2320     | 73            | 919           |
|          |          | 2330     | (2 010)       | (3 466)       |
|          |          | 2340     | 139 691       | 124 494       |
|          |          | 2350     | (187 538)     | (126 055)     |
|          | ( )      | 2300     | 1 883         | 5 663         |
|          | 5        | 2410     | (835)         | (2 426)       |
|          | ..:      | 2411     | (1 059)       | (2 197)       |
|          | 6        | 2412     | 224           | (229)         |
|          |          | 2460     | 1 152         | 98            |
|          | ( )      | 2400     | 2 200         | 3 335         |
|          |          | 2510     | -             | -             |
|          | ( )      | ,        |               |               |
|          |          | 2520     | -             | -             |
|          | ( )      | ,        |               |               |
|          |          | 2530     | -             | -             |
|          | ( )      | 5        |               |               |
|          | 7        | 2500     | 2 200         | 3 335         |

|          |     |      |        |        |
|----------|-----|------|--------|--------|
| 3        |     |      | 2020 . | 2019 . |
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | ( ) | 2900 | -      | -      |
|          | ( ) | 2910 | -      | -      |

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02.07.2010 . 66 "  
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|    |     |      | 2020 . | 2019 . |
|----|-----|------|--------|--------|
| I  | 2   | 3    | 4      | 5      |
|    | 8   | 2410 |        |        |
| .. | ( ) | 2421 | -      | -      |
|    |     | 2430 | -      | -      |
|    |     | 2450 | -      | -      |

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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 | (-)    | (-)    |

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

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2020 .

| 1.            |             |          |          |          |          |          |          |         |
|---------------|-------------|----------|----------|----------|----------|----------|----------|---------|
| <i>1</i>      | <i>2</i>    | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |         |
| <b>31</b>     | <b>2018</b> | 3100     | 1 000    | (-)      | -        | -        | 265 687  | 266 687 |
| <b>2019</b> . |             |          |          |          |          |          |          |         |
| :             | 3210        | 0        | -        | -        | -        | 3 209    | 3 209    |         |
| :             | 3211        |          |          |          |          | 3 209    | 3 209    |         |
|               | 3212        |          |          | -        |          | -        | -        |         |
| ,             | 3213        |          |          | -        |          | -        | -        |         |
|               | 3214        | -        | -        | -        |          |          |          |         |
|               | 3215        | -        | -        | -        |          | -        |          |         |
|               | 3216        | -        | -        | -        | -        | -        | -        |         |
| :             | 3220        | (-)      | -        | (-)      | (-)      | (-)      | (-)      |         |
| :             | 3221        |          |          |          |          | (-)      | (-)      |         |
|               | 3222        |          |          | (-)      |          | (-)      | (-)      |         |
| ,             | 3223        |          |          | (-)      |          | (-)      | (-)      |         |
|               | 3224        | (-)      | -        | -        |          | -        | (-)      |         |
|               | 3225        | (-)      | -        | -        |          | -        | (-)      |         |
|               | 3226        | -        | -        | -        | -        | -        | (-)      |         |
|               | 3227        |          |          |          |          | (-)      | (-)      |         |
|               | 3230        |          |          | -        | -        | -        |          |         |
|               | 3240        |          |          |          | -        | -        |          |         |

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|             |             |             |              |            |          |          |                |
|-------------|-------------|-------------|--------------|------------|----------|----------|----------------|
|             |             |             | ,            |            |          | (        | )              |
| 1           | 2           | 3           | 4            | 5          | 6        | 7        | 8              |
| <b>31</b>   | <b>2019</b> | <b>3200</b> | <b>1 000</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>268 896</b> |
| <b>2020</b> | .           |             |              |            |          |          |                |
| :           | 3310        | 0           | -            | -          | -        | 2 200    | 2 200          |
| :           | 3311        |             |              |            |          | 2 200    | 2 200          |
|             | 3312        |             |              | -          |          | -        | -              |
| ,           | 3313        |             |              | -          |          | -        | -              |
|             | 3314        | -           | -            | -          |          |          | -              |
|             | 3315        | -           | -            | -          |          | -        |                |
|             | 3316        | -           | -            | -          | -        | -        | -              |
| :           | 3320        | (-)         | -            | (-)        | (-)      | (-)      | (-)            |
| :           | 3321        |             |              |            |          | (-)      | (-)            |
|             | 3322        |             |              | (-)        |          | (-)      | (-)            |
| ,           | 3323        |             |              | (-)        |          | (-)      | (-)            |
|             | 3324        | (-)         | -            | -          |          | -        | (-)            |
|             | 3325        | (-)         | -            | -          |          | -        | (-)            |
|             | 3326        | -           | -            | -          | -        | -        | (-)            |
|             | 3327        |             |              |            |          | (-)      | (-)            |
|             | 3330        |             |              | -          | -        | -        |                |
|             | 3340        |             |              |            | -        | -        |                |
| <b>31</b>   | <b>2020</b> | <b>3300</b> | <b>1 000</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>271 096</b> |
|             |             |             |              |            |          |          | <b>272 096</b> |

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|     |      |              | 2019 . |            | 31<br>2019   |
|-----|------|--------------|--------|------------|--------------|
|     |      | 31<br>2018 . |        |            |              |
|     |      |              | ( )    |            |              |
| 1   | 2    | 3            | 4      | 5          | 6            |
| - : | 3400 | 265 687      | 6 209  | 0          | 271 896      |
| :   | 3410 | -            | -      | -          | -            |
|     | 3420 | -            | -      | -          | -            |
|     | 3500 | 265 687      | 6 209  | 0          | 271 896      |
|     | ( ): |              |        |            |              |
|     | 3401 | 265 687      | 6 209  | (1 103)    | 270 793      |
| :   | 3411 | -            | -      | -          | -            |
|     | 3421 | -            | -      | -          | -            |
|     | 3501 | 265 687      | 6 209  | (1 103)    | 270 793      |
| ,   |      |              | ( ):   |            |              |
|     | 3402 | -            | -      | -          | -            |
| :   | 3412 | -            | -      | -          | -            |
|     | 3422 | -            | -      | -          | -            |
|     | 3502 | -            | -      | -          | -            |
|     | 3.   |              |        |            |              |
|     |      | 31<br>2020   |        | 31<br>2019 | 31<br>2018 . |
|     | 3600 | 272 096      |        | 269 896    | 266 687      |

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|   |      | 2020 .    | 2019 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
| - | 4110 | 1 308 185 | 945 833   |
| : | 4111 | 928 047   | 683 613   |
| , | 4112 | -         | -         |
|   | 4113 | -         | -         |
|   | 4119 | 380 138   | 262 220   |
| - | 4120 | (966 883) | (933 739) |
| : | 4121 | (852 633) | (636 072) |
| , | 4122 | (58 044)  | (56 905)  |
|   | 4123 | (-)       | (-)       |
|   | 4124 | (859)     | (13 453)  |
|   | 4129 | (55 347)  | (227 309) |
|   | 4100 | 341 302   | 12 094    |
| - | 4210 | 0         | 205       |
| ) | 4211 | -         | -         |
| ) | 4212 | -         | -         |
| , | 4213 | 0         | 205       |
| , | 4214 | -         | -         |
|   | 4219 | -         | -         |
| - | 4220 | (3 750)   | (-)       |

|         |      | 2020 .   | 2019 .   |
|---------|------|----------|----------|
| 1       | 2    | 3        | 4        |
| :       |      |          |          |
| ,       | 4221 | (-)      | (-)      |
| ,       |      |          |          |
| ( )     | 4222 | (-)      | (-)      |
| ,       |      |          |          |
| ( ),    | 4223 | (3 750)  | (-)      |
| ,       | 4224 | (-)      | (-)      |
| ,       | 4229 | (-)      | (-)      |
| ,       | 4200 | (3 750)  | 205      |
| -       | 4310 | 51 450   | 64 957   |
| :       | 4311 | 51 450   | 64 957   |
| ( )     | 4312 | -        | -        |
| ,       | 4313 | -        | -        |
| ,       | 4314 | -        | -        |
| ,       | 4319 | -        | -        |
| -       | 4320 | (69 320) | (65 039) |
| :       |      |          |          |
| ( ( ) ) | 4321 | (-)      | (-)      |
| ,       |      |          |          |
| ( )     | 4322 | (-)      | (-)      |
| ( ),    | 4323 | (69 309) | (63 956) |
| ,       |      |          |          |
|         | 4329 | (11)     | (1 083)  |
|         | 4300 | (17 870) | (82)     |
|         | 4400 | 319 682  | 12 217   |
|         | 4450 | 22 784   | 10 567   |

|          |          | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 342 941       | 22 881        |
|          | 4490     | 475           | 97            |

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