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| | 22.09.2025 |
| | 0710099_7729642954_2020_001_20250922_940a2f85-1ff7-4bf1-836b-c1286ac1851c |
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| <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 | 14 205 | 14 205 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 114 766 | 30 700 | 5 377 |
| | | | 74 015 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 074 | 703 | 1 370 |
| | | 1190 | 884 | 119 | 2 852 |
| | I | 1100 | 116 724 | 45 727 | 23 804 |
| II. | | | | | |
| | | 1210 | 19 994 | 560 046 | 164 652 |
| | | 1220 | 14 933 | 1 351 | 67 |
| | | 1230 | 164 934 | 161 129 | 91 985 |
| | () | 1240 | 14 999 | 34 373 | 29 218 |
| | | 1250 | 6 040 | 186 190 | 7 735 |
| | | 1260 | 5 293 | 5 853 | 544 |
| | II | 1200 | 226 192 | 948 942 | 294 201 |
| | | 1600 | 342 916 | 994 669 | 318 005 |

| <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 | 5 020 | 5 020 | 5 020 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 74 150 | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 9 250 | 6 106 | (44 806) |
| | III | 1300 | 88 420 | 11 126 | (39 786) |
| IV. | | | | | |
| | | 1410 | 13 320 | 19 907 | 43 000 |
| | | 1420 | 52 | 794 | 69 |
| | | 1430 | - | - | - |
| | | 1450 | 20 487 | 27 371 | - |
| | IV | 1400 | 33 859 | 48 073 | 43 069 |
| V. | | | | | |
| | | 1510 | 159 | 21 357 | 23 742 |
| | | 1520 | 216 475 | 911 329 | 288 861 |
| | | 1530 | - | - | - |
| | | 1540 | 4 003 | 2 784 | 2 120 |
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| | V | 1500 | 220 637 | 935 470 | 314 722 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 916 936 | 646 183 |
| | | 2120 | (820 569) | (500 167) |
| | () | 2100 | 96 367 | 146 016 |
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| | | 2220 | (87 531) | (61 152) |
| | () | 2200 | 8 836 | 84 864 |
| | | 2310 | - | - |
| | | 2320 | 4 850 | 3 485 |
| | | 2330 | (3 729) | (22 670) |
| | | 2340 | 6 952 | 19 779 |
| | | 2350 | (12 439) | (19 247) |
| | () | 2300 | 4 470 | 66 211 |
| | 5 | 2410 | (1 178) | (13 963) |
| | ∴ | 2411 | (2 291) | (12 504) |
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| | | 2460 | (149) | (1 337) |
| | () | 2400 | 3 143 | 50 911 |
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| | () | 2421 | - | - |
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| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 31 2018 . | 3100 | 5 020 | (-) | - | - | (44 806) | (39 786) |
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| - | 3210 | 0 | - | - | - | 50 912 | 50 912 |
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| 31 2019 . | 3200 | 5 020 | (-) | - | - | 6 106 | 11 126 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | 74 150 | - | 3 143 | 77 293 |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | 0 | - | 74 150 | - | - | 74 150 |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
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| 31 2020 . | 3300 | 5 020 | (-) | 74 150 | - | 9 250 | 88 420 |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| : | 3400 | (39 786) | 50 912 | 0 | 11 126 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (39 786) | 50 912 | 0 | 11 126 |
| (): | | | | | |
| | 3401 | (44 806) | 50 912 | 0 | 6 106 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (44 806) | 50 912 | 0 | 6 106 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 88 420 | 11 126 | (39 786) | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 778 072 | 817 889 |
| : | 4111 | 752 470 | 766 769 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 25 602 | 51 120 |
| - | 4120 | (949 029) | (575 274) |
| : | 4121 | (751 654) | (442 428) |
| () | 4122 | (29 441) | (40 380) |
| | 4123 | (-) | (-) |
| | 4124 | (13 170) | (6 844) |
| | 4129 | (154 764) | (85 622) |
| | 4100 | (170 957) | 242 615 |
| - | 4210 | 46 347 | 26 011 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 43 398 | 26 011 |
| , | 4214 | 2 949 | - |
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| - | 4220 | (24 025) | (34 592) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | 22 322 | (8 581) |
| - | 4310 | 81 021 | 232 206 |
| : | 4311 | 81 021 | 222 291 |
| () | 4312 | - | - |
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| - | 4320 | (112 536) | (287 785) |
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| | 4329 | (0) | (4 219) |
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| | 4450 | 186 190 | 7 735 |

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