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| | | () |
| | 04.12.2025 | |
| | 0710099_3702076341_2020_000_20251204_699ca3de-8633-4d3a-9ebc-c993db7e4b22 | |
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31 2020 .

| <i>I</i> | | | <i>31</i> 2020 . | <i>31</i> 2019 . | <i>31</i> 2018 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | 0 | - | 25 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 157 469 | 57 253 | 41 951 |
| | | 1160 | - | - | - |
| | | 1170 | 10 | 10 | 10 |
| | | 1180 | 3 000 | 690 | 2 |
| | | 1190 | - | - | - |
| | I | 1100 | 160 479 | 57 953 | 41 988 |
| II. | | | | | |
| | | 1210 | 208 378 | 232 990 | 142 703 |
| | | 1220 | 22 947 | 5 962 | 12 069 |
| | | 1230 | 176 934 | 234 628 | 141 617 |
| | (| 1240 | 14 000 | - | 20 000 |
| |) | 1250 | 11 978 | 16 470 | 5 492 |
| | | 1260 | 191 | 864 | 49 |
| | II | 1200 | 434 428 | 490 914 | 321 930 |
| | | 1600 | 594 907 | 548 867 | 363 918 |

| <i>1</i> | | | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . |
|-------------|----------------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 18 000 | 18 000 | 18 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | ()) | 1350 | - | - | - |
| | 1360 | - | - | - | - |
| | () III | 1370 | 370 428 | 278 184 | 186 088 |
| | | 1300 | 388 428 | 296 184 | 204 088 |
| IV. | | | | | |
| | | 1410 | 121 516 | 108 788 | 40 372 |
| | | 1420 | 1 270 | 380 | 2 106 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 122 786 | 109 168 | 42 478 |
| V. | | | | | |
| | | 1510 | 23 759 | 54 215 | 59 258 |
| | | 1520 | 57 925 | 88 092 | 56 873 |
| | | 1530 | - | - | - |
| | | 1540 | 2 009 | 1 208 | 1 221 |
| | | 1550 | - | - | - |
| | V | 1500 | 83 693 | 143 515 | 117 352 |
| | | 1700 | 594 907 | 548 867 | 363 918 |

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| 3 | 2 | 3 | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 730 966 | 2 426 239 |
| | | 2120 | (2 484 230) | (2 182 333) |
| | () | 2100 | 246 736 | 243 906 |
| | | 2210 | (88 610) | (86 347) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 158 126 | 157 559 |
| | | 2310 | 25 000 | - |
| | | 2320 | 1 622 | 833 |
| | | 2330 | (12 406) | (12 082) |
| | | 2340 | 2 668 | 5 460 |
| | | 2350 | (42 913) | (38 614) |
| | () | 2300 | 132 097 | 113 156 |
| | 5 | 2410 | (19 853) | (21 059) |
| | ..: | 2411 | (21 273) | (23 473) |
| | 6 | 2412 | 1 420 | 2 414 |
| | | 2460 | - | - |
| | () | 2400 | 112 244 | 92 097 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 112 244 | 92 097 |

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

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

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| 1. | | | | | | | | |
|---------------|-------------|------|--------|-----|-----|-----|---------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2018 | 3100 | 18 000 | (-) | - | - | 186 088 | 204 088 |
| 2019 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 92 096 | 92 096 |
| : | 3211 | | | | | | - | - |
| | 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 |
| 31 | 2019 | 3200 | 18 000 | (-) | - | - | 278 184 |
| 2020 | . | | | | | | |
| : | 3310 | 0 | - | - | - | 112 244 | 112 244 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (20 000) | (20 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (20 000) | (20 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2020 | . | 3300 | 18 000 | (-) | - | 370 428 |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
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| | | | 4 | 5 | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| | | (): | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . 2020 | 31 . 2019 | 31 . 2018 . | |
| | 3600 | 388 428 | 296 184 | 204 088 | |

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| | | 2020 . | 2019 . |
|---|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 2 161 762 | 1 926 075 |
| : | 4111 | 2 129 117 | 1 922 445 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 32 645 | 3 630 |
| - | 4120 | (2 056 131) | (1 963 597) |
| : | 4121 | (1 937 911) | (1 853 862) |
| , | 4122 | (23 333) | (19 330) |
| | 4123 | (12 754) | (12 171) |
| | 4124 | (20 150) | (26 419) |
| | 4129 | (61 983) | (51 815) |
| | 4100 | 105 631 | (37 522) |
| - | 4210 | 4 742 991 | 723 780 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | 4 741 400 | 723 000 |
| , | 4214 | 1 591 | 780 |
| | 4219 | - | - |
| - | 4220 | (4 835 733) | (738 742) |

| | | 2020 . | 2019 . |
|---------|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (80 333) | (35 742) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (4 755 400) | (703 000) |
| , | | | |
| 4224 | (-) | (-) | |
| | 4229 | (-) | (-) |
| | 4200 | (92 742) | (14 962) |
| - | 4310 | 91 566 | 201 011 |
| : | 4311 | 91 566 | 201 011 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (108 947) | (137 549) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (108 947) | (137 549) |
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| | 4329 | (-) | (-) |
| | 4300 | (17 381) | 63 462 |
| | 4400 | (4 492) | 10 978 |
| | 4450 | 16 470 | 5 492 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 11 978 | 16 470 |
| | 4490 | - | - |

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