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| | () |
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| | 08.01.2026 |
| | 0710099_2312076658_2020_000_20260108_3d80b498-3a80-4533-8874-2c4f4f95693c |
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31 2020 .

| <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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 823 434 | 852 558 | 636 198 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 055 | 1 422 | 2 806 |
| | | 1190 | - | - | - |
| | I | 1100 | 824 489 | 853 980 | 639 004 |
| II. | | | | | |
| | | 1210 | 1 215 963 | 1 077 965 | 967 570 |
| | | 1220 | 14 | 17 | - |
| | | 1230 | 188 383 | 178 398 | 289 436 |
| | (| 1240 | 540 | 9 582 | - |
| |) | | | | |
| | | 1250 | 15 986 | 53 200 | 46 070 |
| | | 1260 | 203 | 36 | - |
| | II | 1200 | 1 421 089 | 1 319 198 | 1 303 076 |
| | | 1600 | 2 245 578 | 2 173 178 | 1 942 080 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 2 | 2 | 2 |
| | () | 1370 | 1 028 688 | 1 026 088 | 969 859 |
| | III | 1300 | 1 028 700 | 1 026 100 | 969 871 |
| IV. | | | | | |
| | | 1410 | 249 216 | 351 511 | 22 654 |
| | | 1420 | 37 | 4 | 4 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 249 253 | 351 515 | 22 658 |
| V. | | | | | |
| | | 1510 | 43 130 | 0 | 83 188 |
| | | 1520 | 897 695 | 757 690 | 832 640 |
| | | 1530 | 15 426 | 37 873 | 33 723 |
| | | 1540 | 11 374 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 967 625 | 795 563 | 949 551 |
| | | 1700 | 2 245 578 | 2 173 178 | 1 942 080 |

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| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 664 464 | 1 389 760 |
| | | 2120 | (1 083 065) | (903 310) |
| | () | 2100 | 581 399 | 486 450 |
| | | 2210 | (547 783) | (363 866) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 33 616 | 122 584 |
| | | 2310 | - | - |
| | | 2320 | 444 | - |
| | | 2330 | (31 110) | (12 567) |
| | | 2340 | 47 459 | 22 265 |
| | | 2350 | (46 942) | (62 739) |
| | () | 2300 | 3 467 | 69 543 |
| | 5 | 2410 | (867) | (15 357) |
| | . . ∴ | 2411 | (707) | (13 974) |
| | 6 | 2412 | 0 | 0 |
| | | 2460 | 0 | (25) |
| | () | 2400 | 2 600 | 54 161 |
| | , | 2510 | - | - |
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| | 7 | 2500 | 2 600 | 54 161 |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 10 | (-) | - | 2 | 969 859 | 969 871 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 56 229 | 56 229 |
| : | 3211 | | | | | 56 229 | 56 229 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (-) | (0) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 | (-) | - | 2 | 1 026 088 | 1 026 100 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 600 | 2 600 |
| : | 3311 | | | | | 2 600 | 2 600 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 10 | (-) | - | 2 | 1 028 688 | 1 028 700 |

| 2. | | | | | |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | () | | |
| 1 | 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 | 1 028 700 | 1 063 973 | 1 004 569 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 2 771 457 | 2 172 310 |
| : | 4111 | 2 594 147 | 2 093 262 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 177 310 | 79 048 |
| - | 4120 | (2 788 344) | (2 408 938) |
| : | 4121 | (2 460 522) | (1 425 537) |
| () | 4122 | (136 624) | (127 163) |
| | 4123 | (30 052) | (12 413) |
| | 4124 | (4 825) | (13 661) |
| | 4129 | (156 321) | (830 164) |
| | 4100 | (16 887) | (236 628) |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 260 244 | 508 837 |
| : | 4311 | 260 244 | 508 837 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (280 901) | (265 079) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (265 079) | (263 321) |
| , | 4329 | (15 822) | (1 758) |
| | 4300 | (20 657) | 243 758 |
| | 4400 | (37 544) | 7 130 |
| | 4450 | 53 217 | 46 070 |

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| | | 2020 . | 2019 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 15 986 | 53 217 |
| | 4490 | 313 | 17 |

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