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| | 03.03.2026 |
| | 0710099_2336019786_2020_000_20260303_ee25c638-9be3-4e3d-a485-8462aa5789fd |
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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 | 685 | 1 080 | 1 560 |
| | | | 685 | 1 080 | 1 560 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 685 | 1 080 | 1 560 |
| II. | | | | | |
| | | 1210 | 19 401 | 13 162 | 8 744 |
| | | | 68 | 77 | 194 |
| | | | 19 333 | 13 085 | 8 550 |
| | | 1220 | - | - | - |
| | | 1230 | 1 491 | 1 267 | 747 |
| | | | 45 | 41 | 17 |
| | | | 1 044 | 778 | 722 |
| | | | 402 | 448 | 8 |
| | (| 1240 | 8 452 | 15 033 | 16 964 |
| |) | | 8 452 | 15 033 | 16 964 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1250 | 3 080 | 1 555 | 7 128 |
| | | | 550 | 496 | 1 326 |
| | | | 2 530 | 1 059 | 5 802 |
| | | 1260 | 18 | 31 | - |
| | | | 18 | 31 | - |
| | II | 1200 | 32 442 | 31 048 | 33 583 |
| | | 1600 | 33 127 | 32 128 | 35 143 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 23 417 | 18 273 | 13 291 |
| |) | | 23 417 | 18 273 | 13 291 |
| | III | 1300 | 23 427 | 18 283 | 13 301 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 3 | 4 | 6 |
| | | | 3 | 4 | 6 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 3 | 4 | 6 |
| V. | | | | | |
| | | 1510 | 9 500 | 13 570 | 21 761 |
| | | | 9 500 | 13 570 | 21 761 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1520 | 197 | 271 | 75 |
| | | | 131 | 193 | 15 |
| | | | 0 | 0 | 60 |
| | | | 66 | 78 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 9 697 | 13 841 | 21 836 |
| | | 1700 | 33 127 | 32 128 | 35 143 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 202 736 | 162 207 |
| | | | 202 736 | 162 207 |
| | | 2120 | (184 965) | (145 851) |
| | | | (184 965) | (145 851) |
| | () | 2100 | 17 771 | 16 356 |
| | | 2210 | (9 274) | (8 310) |
| | | | (9 274) | (8 310) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 8 497 | 8 046 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 853 | 942 |
| | | | 845 | 938 |
| | | | 0 | 2 |
| | | | 8 | 2 |
| | | 2350 | (2 646) | (2 457) |
| | | | (2 009) | (2 073) |
| | / , | | (0) | (15) |
| | , , | | (637) | (369) |
| | () | 2300 | 6 704 | 6 531 |
| | 5 | 2410 | (1 559) | (1 549) |
| | . ∴ | 2411 | (1 561) | (1 551) |
| | 6 | 2412 | 2 | 2 |
| | | 2460 | - | - |
| | () | 2400 | 5 145 | 4 982 |

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| | , | 2520 | - | - |
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| | () 5 | | | |
| | 7 | 2500 | 5 145 | 4 982 |
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| | | 2430 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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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> |
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| 31 2018 . | 3100 | 10 | (-) | - | - | 13 291 | 13 301 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 4 982 | 4 982 |
| : | 3211 | | | | | 4 982 | 4 982 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3200 | 10 | (-) | - | - | 18 273 | 18 283 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 144 | 5 144 |
| : | 3311 | | | | | 5 144 | 5 144 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 10 | (-) | - | - | 23 417 | 23 427 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 23 427 | 18 283 | 13 301 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 288 573 | 227 442 |
| : | 4111 | 202 470 | 162 150 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 86 103 | 65 292 |
| - | 4120 | (294 475) | (235 884) |
| : | 4121 | (260 371) | (185 303) |
| () | 4122 | (3 946) | (3 580) |
| , | 4123 | (-) | (-) |
| | 4124 | (1 514) | (2 046) |
| | 4129 | (28 644) | (44 955) |
| | 4100 | (5 902) | (8 442) |
| - | 4210 | 11 567 | 5 069 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
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| , | 4224 | (-) | (-) |
| | 4229 | (4 140) | (2 200) |
| | 4200 | 7 427 | 2 869 |
| - | 4310 | - | - |
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| | 4400 | 1 525 | (5 573) |
| | 4450 | 1 555 | 7 128 |

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