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|       | 01.03.2026  |
|       | 0710099_4217129399_2020_000_20260301_c8b51729-fdc3-4d4d-86fa-2404f611965c |
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| /     | 1104217008136   |

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| <i>I</i>   |          |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|------------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |          |          |                            |                            |                            |
|            |          | 1110     | 117                        | 136                        | 156                        |
|            |          |          | 117                        | 136                        | 156                        |
|            |          |          | 0                          | 0                          | 0                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 955 148                    | 986 041                    | 991 069                    |
|            |          |          | 933 306                    | 961 215                    | 937 318                    |
|            |          |          | 21 842                     | 22 023                     | 39 858                     |
|            |          |          | 0                          | 2 803                      | 13 893                     |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | 578 139                    | 463 443                    | 437 717                    |
|            |          |          | 506 646                    | 463 443                    | 437 717                    |
|            |          |          | 71 493                     | -                          | -                          |
|            |          | 1180     | 1 557                      | 302                        | 77                         |
|            |          | 1190     | -                          | -                          | -                          |
|            | <b>I</b> | 1100     | 1 534 961                  | 1 449 922                  | 1 429 019                  |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 6 610                      | 5 114                      | 5 212                      |
|            |          | 1220     | -                          | -                          | -                          |

| <i>1</i>    |            |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|             |            | 1230     | 202 921                    | 507 152                    | 569 413                    |
|             |            |          | 185 866                    | 482 872                    | 545 607                    |
|             |            |          | 849                        | 2 868                      | 696                        |
|             |            |          | 694                        | 812                        | 21                         |
|             |            |          | 4 369                      | 1 545                      | 10 123                     |
|             |            |          | 11 143                     | 19 055                     | 12 966                     |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 882 472                    | 505 975                    | 498 235                    |
|             |            |          | 12 736                     | 432                        | 731                        |
|             |            |          | 824 496                    | 495 340                    | 469 400                    |
|             |            |          | 0                          | 10 203                     | 28 104                     |
|             |            |          | 45 240                     | -                          | -                          |
|             |            | 1260     | 6 917                      | 13 962                     | 21 832                     |
|             | <b>II</b>  | 1200     | 1 098 920                  | 1 032 203                  | 1 094 692                  |
|             |            | 1600     | 2 633 881                  | 2 482 125                  | 2 523 711                  |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 90                         | 90                         | 90                         |
|             | ,          |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 341 764                    | 341 764                    | 341 764                    |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | 4                          | 4                          | 4                          |
|             | (          | 1370     | 2 235 137                  | 2 083 934                  | 2 135 061                  |
|             | )          |          |                            |                            |                            |
|             | <b>III</b> | 1300     | 2 576 995                  | 2 425 792                  | 2 476 919                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | 32 822                     | 27 126                     | 25 614                     |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |

| <i>1</i> |           |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          | <b>IV</b> | 1400     | 32 822                     | 27 126                     | 25 614                     |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | -                          | -                          | -                          |
|          |           | 1520     | 22 904                     | 26 765                     | 18 487                     |
|          |           |          | 7 050                      | 4 886                      | 3 237                      |
|          |           |          | 13 364                     | 18 941                     | 14 987                     |
|          |           |          | 1 900                      | 2 119                      | 38                         |
|          |           |          | 312                        | 183                        | 221                        |
|          |           |          | 278                        | 636                        | 4                          |
|          |           | 1530     | 0                          | 1 354                      | 1 354                      |
|          |           | 1540     | 1 160                      | 1 088                      | 1 337                      |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 24 064                     | 29 207                     | 21 178                     |
|          |           | 1700     | 2 633 881                  | 2 482 125                  | 2 523 711                  |

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| 3        |     |      | 2020 .    | 2019 .    |
|----------|-----|------|-----------|-----------|
| <i>I</i> | 2   | 3    | 4         | 5         |
|          | 4   | 2110 | 247 275   | 245 710   |
|          |     |      | 202 027   | 203 466   |
|          |     |      | 15 379    | 13 796    |
|          |     |      | 5 947     | 5 670     |
|          | -   |      | 11 240    | 10 705    |
|          |     |      | 12 682    | 12 073    |
|          |     | 2120 | (133 891) | (151 041) |
|          |     |      | (101 051) | (119 078) |
|          |     |      | (604)     | (753)     |
|          |     |      | (4 493)   | (4 920)   |
|          | -   |      | (23 969)  | (21 176)  |
|          |     |      | (3 774)   | (5 112)   |
|          | ( ) | 2100 | 113 384   | 94 669    |
|          |     | 2210 | (-)       | (-)       |
|          |     | 2220 | (11 436)  | (11 037)  |
|          | ( ) | 2200 | 101 948   | 83 632    |
|          |     | 2310 | -         | -         |
|          |     | 2320 | 70 104    | 65 406    |
|          |     | 2330 | (-)       | (-)       |
|          |     | 2340 | 207 753   | 56 445    |
|          |     |      | 2 299     | 2 817     |
|          |     |      | 639       | 862       |
|          |     |      | 1 497     | 50 236    |
|          |     |      | 162 876   | 0         |
|          |     |      | 11 774    | 2 530     |
|          |     |      | 16 060    | -         |
|          |     |      | 12 608    | -         |

|   |       |      | 2020 .    | 2019 .   |
|---|-------|------|-----------|----------|
| 3 |       |      |           |          |
| 1 | 2     | 3    | 4         | 5        |
|   |       | 2350 | (189 307) | (19 175) |
|   |       |      | (110)     | (149)    |
|   |       |      | (612)     | (726)    |
|   |       |      | (144 839) | (0)      |
|   |       |      | (46)      | (15)     |
|   |       |      | (9)       | (173)    |
|   |       |      | (17 650)  | (17 675) |
|   |       |      | (248)     | (8)      |
|   |       |      | (10 248)  | (429)    |
|   |       |      | (15 546)  | (0)      |
|   | ( )   | 2300 | 190 498   | 186 308  |
|   | 5     | 2410 | (33 289)  | (32 110) |
|   | ∴     | 2411 | (28 847)  | (30 823) |
|   | 6     | 2412 | (4 441)   | (1 287)  |
|   |       | 2460 | (6 005)   | (5 325)  |
|   | ( )   | 2400 | 151 204   | 148 873  |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | 151 204   | 148 873  |
|   |       |      |           |          |
|   | ( )   | 2900 | -         | -        |

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

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" ( ) " "  
( ) ( ) ", "  
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|   |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

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| 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 2018 .</b> | 3100     | 90       | (-)      | 341 764  | 4        | 2 135 061 | 2 476 919 |
| <b>2019 .</b>    |          |          |          |          |          |           |           |
| -                | 3210     | 0        | -        | -        | -        | 148 873   | 148 873   |
| :                | 3211     |          |          |          |          | 148 873   | 148 873   |
|                  | 3212     |          |          | -        |          | -         | -         |
| ,                | 3213     |          |          | -        |          | -         | -         |
|                  | 3214     | 0        | -        | -        |          |           | 0         |
|                  | 3215     | 0        | -        | -        |          | -         |           |
|                  | 3216     | 0        | -        | -        | -        | -         | 0         |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (200 000) | (200 000) |
| :                | 3221     |          |          |          |          | (-)       | (-)       |
|                  | 3222     |          |          | (-)      |          | (-)       | (-)       |
| ,                | 3223     |          |          | (-)      |          | (-)       | (-)       |
|                  | 3224     | (0)      | -        | -        |          | -         | (0)       |
|                  | 3225     | (0)      | -        | -        |          | -         | (0)       |
|                  | 3226     | 0        | -        | -        | -        | -         | (0)       |
|                  | 3227     |          |          |          |          | (200 000) | (200 000) |
|                  | 3230     |          |          | -        | -        | -         |           |
|                  | 3240     |          |          |          | -        | -         |           |

| 1.               |      |     |     |         |     |           |           |
|------------------|------|-----|-----|---------|-----|-----------|-----------|
|                  |      |     |     |         |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5       | 6   | 7         | 8         |
| <b>31 2019 .</b> | 3200 | 90  | (-) | 341 764 | 4   | 2 083 934 | 2 425 792 |
| <b>2020 .</b>    |      |     |     |         |     |           |           |
| -                | 3310 | 0   | -   | -       | -   | 151 203   | 151 203   |
| :                | 3311 |     |     |         |     | 151 203   | 151 203   |
|                  | 3312 |     |     | -       |     | -         | -         |
| ,                | 3313 |     |     | -       |     | -         | -         |
|                  | 3314 | 0   | -   | -       |     |           | 0         |
|                  | 3315 | 0   | -   | -       |     | -         |           |
|                  | 3316 | 0   | -   | -       | -   | -         | 0         |
| -                | 3320 | (-) | -   | (-)     | (-) | (-)       | (-)       |
| :                | 3321 |     |     |         |     | (-)       | (-)       |
|                  | 3322 |     |     | (-)     |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-)     |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -       |     | -         | (-)       |
|                  | 3325 | (-) | -   | -       |     | -         | (-)       |
|                  | 3326 | -   | -   | -       | -   | -         | (-)       |
|                  | 3327 |     |     |         |     | (-)       | (-)       |
|                  | 3330 |     |     | -       | -   | -         |           |
|                  | 3340 |     |     |         | -   | -         |           |
| <b>31 2020 .</b> | 3300 | 90  | (-) | 341 764 | 4   | 2 235 137 | 2 576 995 |

| <b>2.</b> |          |              |              |          |              |
|-----------|----------|--------------|--------------|----------|--------------|
|           |          | 31<br>2018 . | 2019 .       |          | 31<br>2019 . |
|           |          |              | ( )          |          |              |
| <i>1</i>  | <i>2</i> | <i>3</i>     | <i>4</i>     | <i>5</i> | <i>6</i>     |
| -         |          |              |              |          |              |
|           | 3400     | 2 476 919    | 148 873      | 200 000  | 2 476 919    |
| :         | 3410     | -            | -            | -        | -            |
|           | 3420     | -            | -            | -        | -            |
|           | 3500     | 2 476 919    | 148 873      | 200 000  | 2 476 919    |
| ( ):      |          |              |              |          |              |
|           | 3401     | 2 135 061    | 148 873      | 200 000  | 2 135 061    |
| :         | 3411     | -            | -            | -        | -            |
|           | 3421     | -            | -            | -        | -            |
|           | 3501     | 2 135 061    | 148 873      | 200 000  | 2 135 061    |
| , ( ):    |          |              |              |          |              |
|           | 3402     | 341 858      | 0            | 0        | 341 858      |
| :         | 3412     | -            | -            | -        | -            |
|           | 3422     | -            | -            | -        | -            |
|           | 3502     | 341 858      | 0            | 0        | 341 858      |
| <b>3.</b> |          |              |              |          |              |
|           |          | 31<br>2020 . | 31<br>2019 . |          | 31<br>2018 . |
|           | 3600     | 2 576 995    | 2 427 146    |          | 2 478 273    |

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|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 492 732   | 286 127   |
| :        | 4111 | 492 645   | 285 437   |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 87        | 690       |
| -        | 4120 | (100 679) | (138 673) |
| :        | 4121 | (23 530)  | (73 293)  |
| ( )      | 4122 | (13 319)  | (20 027)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (37 802)  | (20 295)  |
|          | 4129 | (26 028)  | (25 058)  |
|          | 4100 | 392 053   | 147 454   |
| -        | 4210 | 234 929   | 29 351    |
| ( )      | 4211 | 2 298     | 2 817     |
| ) (      | 4212 | 162 875   | -         |
| ( )      | 4213 | 65 808    | 26 534    |
| ,        | 4214 | 3 948     | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (319 529) | (17 755)  |

|          |          | 2020 .    | 2019 .    |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| :        |          |           |           |
| ,        | 4221     | (57 121)  | (9 121)   |
| ( )      | 4222     | (-)       | (-)       |
| ( ),     | 4223     | (262 408) | (8 634)   |
| ,        | 4224     | (-)       | (-)       |
|          | 4229     | (0)       | (0)       |
|          | 4200     | (84 600)  | 11 596    |
| -        | 4310     | 70 125    | 54 052    |
| :        | 4311     | -         | -         |
| ( )      | 4312     | -         | -         |
| ,        | 4313     | -         | -         |
| ,        | 4314     | -         | -         |
| .        | 4319     | 70 125    | 54 052    |
| -        | 4320     | (1 081)   | (205 362) |
| :        |          |           |           |
| ( )      | 4321     | (-)       | (-)       |
| ( )      |          |           |           |
| ( )      | 4322     | (0)       | (200 000) |
| ( )      |          |           |           |
| ( )      | 4323     | (-)       | (-)       |
| ,        |          |           |           |
|          |          | (1 081)   | (5 362)   |
|          | 4329     | (-)       | (-)       |
|          | 4300     | 69 044    | (151 310) |
|          | 4400     | 376 497   | 7 740     |
|          | 4450     | 505 975   | 498 235   |

|   |      | 2020 .  | 2019 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
|   | 4500 | 882 472 | 505 975 |
|   | 4490 | -       | -       |

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