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|       | 08.12.2025  |
|       | 0710099_7724794350_2020_000_20251208_00fc7be8-b02c-4d32-ac27-7d8bf66fb1ba |
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|       | 08.12.2025 ( )  |
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|       | 92500762  |
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| 2     | 46.45   |
| ( )   | 115142, , , . 9, .4, 2<br>. 10  |
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31 2020 .

| <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     | 197                        | 197                        | 166                        |
|            |          |          | 197                        | 197                        | 166                        |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | 196                        | 432                        | 614                        |
|            |          |          | 196                        | 432                        | 614                        |
|            |          | 1160     | -                          | -                          | -                          |
|            |          | 1170     | -                          | -                          | -                          |
|            |          | 1180     | -                          | -                          | -                          |
|            |          | 1190     | 18                         | 23                         | 53                         |
|            |          |          | 18                         | 23                         | 53                         |
|            | <b>I</b> | 1100     | 412                        | 652                        | 833                        |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 3 268                      | 2 734                      | 3 187                      |
|            |          |          | 3 268                      | 2 734                      | 3 141                      |
|            |          |          | 0                          | -                          | 46                         |
|            |          | 1220     | 642                        | 526                        | 549                        |
|            | ,        |          | 642                        | 526                        | 549                        |

| <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>                   |
|             |            | 1230     | 1 923                      | 1 434                      | 3 336                      |
|             |            |          | 1 296                      | 395                        | 535                        |
|             |            |          | 457                        | 986                        | 2 628                      |
|             |            |          | 122                        | -                          | -                          |
|             |            |          | 47                         | 52                         | 173                        |
|             | (          | 1240     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1250     | 4 495                      | 5 853                      | 6 000                      |
|             |            |          | 2                          | 1                          | -                          |
|             |            |          | 4 493                      | 5 852                      | 6 000                      |
|             |            | 1260     | 0                          | 33                         | -                          |
|             |            |          | 0                          | 33                         | -                          |
|             | <b>II</b>  | 1200     | 10 327                     | 10 580                     | 13 072                     |
|             |            | 1600     | 10 739                     | 11 232                     | 13 905                     |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (          | 1310     | 10                         | 10                         | 10                         |
|             | , ,        |          |                            |                            |                            |
|             | )          |          |                            |                            |                            |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | (          | 1350     | -                          | -                          | -                          |
|             | )          |          |                            |                            |                            |
|             |            | 1360     | -                          | -                          | -                          |
|             |            | 1370     | 9 080                      | 10 466                     | 13 352                     |
|             | (          |          |                            |                            |                            |
|             | )          |          | 10 216                     | 13 352                     | -                          |
|             |            |          | (1 136)                    | (2 885)                    | -                          |
|             | <b>III</b> | 1300     | 9 090                      | 10 476                     | 13 362                     |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 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     | -                          | -                          | -                          |
|          | <b>V.</b> |          |                            |                            |                            |
|          |           | 1510     | -                          | -                          | -                          |
|          |           | 1520     | 1 649                      | 732                        | 543                        |
|          |           |          | 1 198                      | -                          | 2                          |
|          |           |          | 413                        | 307                        | 528                        |
|          |           |          | 37                         | 425                        | 13                         |
|          |           | 1530     | 0                          | 23                         | -                          |
|          |           |          | 0                          | 23                         | -                          |
|          |           | 1540     | -                          | -                          | -                          |
|          |           | 1550     | -                          | -                          | -                          |
|          | <b>V</b>  | 1500     | 1 649                      | 755                        | 543                        |
|          |           | 1700     | 10 739                     | 11 232                     | 13 905                     |

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2020 .

| 3 |     |      | 2020 .   | 2019 .   |
|---|-----|------|----------|----------|
| 1 | 2   | 3    | 4        | 5        |
|   | 4   | 2110 | 29 719   | 27 305   |
|   |     | 2120 | (17 670) | (14 513) |
|   | ( ) | 2100 | 12 050   | 12 793   |
|   |     | 2210 | (10 537) | (13 772) |
|   |     | 2220 | (-)      | (-)      |
|   | ( ) | 2200 | 1 512    | (980)    |
|   |     | 2310 | -        | -        |
|   |     | 2320 | -        | -        |
|   |     | 2330 | (-)      | (-)      |
|   |     | 2340 | 1 282    | 888      |
|   | ,   |      | 0        | 38       |
|   | , , |      | 0        | -        |
|   |     |      | 144      | 17       |
|   |     |      | 0        | -        |
|   |     |      | 175      | 833      |
|   | ,   |      | 963      | -        |
|   | , , | 2350 | (2 623)  | (1 900)  |
|   |     |      | (208)    | (313)    |
|   | , , |      | (0)      | (259)    |
|   |     |      | (540)    | (22)     |
|   |     |      | (251)    | (30)     |
|   | ( , |      | (245)    | (-)      |
|   |     |      | (1 379)  | (1 275)  |
|   | ( ) | 2300 | 171      | (1 992)  |

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|---|-------|------|---------|---------|
| 3 |       |      | 2020 .  | 2019 .  |
| 1 | 2     | 3    | 4       | 5       |
|   | 5     | 2410 | (1 307) | (893)   |
|   | . ∴   | 2411 | (1 307) | (893)   |
|   | 6     | 2412 | -       | -       |
|   |       | 2460 | 0       | (1)     |
|   |       |      | 0       | (1)     |
|   | ( )   | 2400 | (1 136) | (2 885) |
|   | ,     | 2510 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2520 | -       | -       |
|   | ( )   |      |         |         |
|   | ,     | 2530 | -       | -       |
|   | ( ) 5 |      |         |         |
|   | 7     | 2500 | (1 136) | (2 885) |
|   |       |      |         |         |
|   | ( )   | 2900 | -       | -       |
|   | ( )   | 2910 | -       | -       |

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02.07.2010 . 66 " ,

