

|       |   |
|-------|---|
|       | ( )   |
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|       |   |
|       | 03.01.2026  |
|       | 0710099_7726526484_2020_002_20260103_43562e01-7639-4e80-9321-3a6f75308e78 |
|       | :   |
|       | " " "   |
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|       | 03.01.2026 ( )  |
|       |   |
|       | 7726526484  |
|       | 772601001   |
|       | 78359587  |
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| ) - ( |   |
| 2     | 68.2  |
| ( )   | 117587, , , 14  |
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|       |   |
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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     | -                          | -                          | -                          |
|            |          | 1120     | -                          | -                          | -                          |
|            |          | 1130     | -                          | -                          | -                          |
|            |          | 1140     | -                          | -                          | -                          |
|            |          | 1150     | -                          | -                          | -                          |
| 2.1        |          | 1160     | 2 333 722                  | 2 326 613                  | 2 534 847                  |
|            | " "      |          | 2 318 928                  | 2 312 483                  | 2 518 026                  |
| 3.1        |          | 1170     | 1 335 590                  | 1 590 352                  | 1 668 163                  |
|            |          |          | 1 211 918                  | 1 409 602                  | 1 305 984                  |
|            |          | 1180     | 354 430                    | 326 408                    | 294 504                    |
|            |          | 1190     | 41                         | 111                        | 78                         |
|            | I        | 1100     | 4 023 783                  | 4 243 484                  | 4 497 593                  |
| <b>II.</b> |          |          |                            |                            |                            |
| 4.1        |          | 1210     | 62                         | 53                         | 94                         |
|            |          | 1220     | 1                          | -                          | -                          |
| 5.1        |          | 1230     | 43 402                     | 46 142                     | 22 179                     |
|            |          |          | 6 855                      | 11 635                     | 3 737                      |
|            |          |          | 8 927                      | 1 880                      | 13 010                     |
|            |          |          | 17 541                     | 32 250                     | 5 432                      |
|            | (        | 1240     | -                          | -                          | -                          |
|            | )        |          |                            |                            |                            |
|            |          | 1250     | 7 042                      | 5 419                      | 1 772                      |

| <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>                   |
|             |            | 1260     | 26                         | 24                         | 22                         |
|             | <b>II</b>  | 1200     | 50 533                     | 51 638                     | 24 067                     |
|             |            | 1600     | 4 074 316                  | 4 295 122                  | 4 521 660                  |
|             |            |          |                            |                            |                            |
| <b>III.</b> |            |          |                            |                            |                            |
|             | (<br>, )   | 1310     | 339 343                    | 339 343                    | 339 343                    |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 2 173 623                  | 2 004 024                  | 2 004 024                  |
|             | ( )        | 1350     | 15 981                     | 15 981                     | 15 981                     |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (596 527)                  | (364 500)                  | (112 774)                  |
|             | <b>III</b> | 1300     | 1 932 419                  | 1 994 848                  | 2 246 574                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
| 5.1         |            | 1410     | 0                          | 1 246 075                  | 1 424 975                  |
|             |            |          | 0                          | 1 246 075                  | 1 424 975                  |
|             |            | 1420     | 462 055                    | 460 134                    | 500 242                    |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 18 291                     | 21 674                     | 28 006                     |
|             |            |          | 18 291                     | 21 674                     | 28 006                     |
|             | <b>IV</b>  | 1400     | 480 346                    | 1 727 883                  | 1 953 223                  |
| <b>V.</b>   |            |          |                            |                            |                            |
| 5.1         |            | 1510     | 1 422 796                  | 271 792                    | 259 256                    |
|             |            |          | 1 422 796                  | 271 792                    | 259 256                    |
|             |            | 1520     | 57 889                     | 42 704                     | 47 161                     |
|             |            |          | 3 639                      | 2 283                      | 9 727                      |
|             |            |          | 14 446                     | 14 751                     | 10 527                     |
|             |            |          | 29 565                     | 25 670                     | 26 905                     |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 180 866                    | 257 896                    | 15 446                     |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 661 551                  | 572 392                    | 321 863                    |

| <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>                   |
|          |          | 1700     | 4 074 316                  | 4 295 122                  | 4 521 660                  |

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2020 .

| 3  |     |      | 2020 .    | 2019 .    |
|----|-----|------|-----------|-----------|
| 1  | 2   | 3    | 4         | 5         |
|    | 4   | 2110 | 328 336   | 398 724   |
| 6  |     | 2120 | (340 310) | (338 071) |
|    | ( ) | 2100 | (11 974)  | 60 653    |
| 6  |     | 2210 | (2 774)   | (7 328)   |
| 6  |     | 2220 | (10 917)  | (11 198)  |
|    | ( ) | 2200 | (25 665)  | 42 127    |
|    |     | 2310 | -         | -         |
|    |     | 2320 | 33 873    | 41 035    |
|    |     | 2330 | (164 622) | (182 008) |
| 12 |     | 2340 | 130 798   | 129 497   |
|    |     |      | 45 426    | 14 667    |
|    |     |      | 70 973    | 103 619   |
| 13 |     | 2350 | (255 482) | (336 724) |
|    |     |      | (14 460)  | (57 048)  |
|    |     |      | (11 348)  | (952)     |
|    |     |      | (218 159) | (272 314) |
|    | ( ) | 2300 | (281 098) | (306 073) |
|    | 5   | 2410 | 49 125    | 54 360    |
|    | ..  | 2411 | (19 376)  | (17 652)  |
|    | 6   | 2412 | 68 501    | 72 012    |
|    |     | 2460 | (54)      | (13)      |
|    | ,   |      | 0         | (13)      |
|    | ( ) | 2400 | (232 027) | (251 726) |
|    | ,   | 2510 | 211 999   | -         |
|    | ( ) |      |           |           |

| 3 |            |      | 2020 .   | 2019 .    |
|---|------------|------|----------|-----------|
| 1 | 2          | 3    | 4        | 5         |
|   | ，<br>( )   | 2520 | -        | -         |
|   | ，<br>( ) 5 | 2530 | (42 400) | -         |
|   | 7          | 2500 | (62 428) | (251 726) |
|   |            |      |          |           |
|   | ( )        | 2900 | -        | -         |
|   | ( )        | 2910 | -        | -         |

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|   |            |      | 2020 . | 2019 . |
|---|------------|------|--------|--------|
| 1 | 2          | 3    | 4      | 5      |
|   | 8          | 2410 |        |        |
|   | · ·<br>( ) | 2421 | -      | -      |
|   |            | 2430 | -      | -      |
|   |            | 2450 | -      | -      |

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8 2411 .

2020 .

| 9 |       |      | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
|   |       |      |        |        |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | -      | -      |
|   |       | 6200 | -      | -      |
|   |       |      |        |        |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | , ,   | 6312 | (-)    | (-)    |
|   | , .   | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) |      |        |        |
|   | ,     | 6322 | (-)    | (-)    |
|   |       | 6323 | (-)    | (-)    |
|   | , ,   | 6324 | (-)    | (-)    |
|   | ( )   |      |        |        |
|   |       | 6325 | (-)    | (-)    |

| 9 |   |      | 2020 . | 2019 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 6326 | (-)    | (-)    |
|   | , | 6330 | (-)    | (-)    |
|   |   | 6350 | (-)    | (-)    |
|   |   | 6300 | (-)    | (-)    |
|   |   | 6400 | 0      | -      |

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2020 .

| 1.        |      |         |     |           |     |           |           |
|-----------|------|---------|-----|-----------|-----|-----------|-----------|
|           |      |         | ,   |           |     | ( )       |           |
| 1         | 2    | 3       | 4   | 5         | 6   | 7         | 8         |
| 31 2018 . | 3100 | 339 343 | (-) | 2 020 004 | -   | (112 774) | 2 246 574 |
| 2019 .    |      |         |     |           |     |           |           |
| -         | 3210 | -       | -   | -         | -   | -         | -         |
| :         | 3211 |         |     |           |     | -         | -         |
| :         | 3212 |         |     | -         |     | -         | -         |
| ,         | 3213 |         |     | -         |     | -         | -         |
|           | 3214 | -       | -   | -         |     |           | -         |
|           | 3215 | -       | -   | -         |     | -         |           |
|           | 3216 | -       | -   | -         | -   | -         | -         |
| -         | 3220 | (0)     | -   | (-)       | (-) | (251 726) | (251 726) |
| :         | 3221 |         |     |           |     | (251 726) | (251 726) |
|           | 3222 |         |     | (-)       |     | (-)       | (-)       |
| ,         | 3223 |         |     | (-)       |     | (-)       | (-)       |
|           | 3224 | (-)     | -   | -         |     | -         | (-)       |
|           | 3225 | (-)     | -   | -         |     | -         | (-)       |
|           | 3226 | -       | -   | -         | -   | -         | (-)       |
|           | 3227 |         |     |           |     | (-)       | (-)       |
|           | 3230 |         |     | -         | -   | -         |           |
|           | 3240 |         |     |           | -   | -         |           |

| 1.        |      |         |     |           |     |           |           |
|-----------|------|---------|-----|-----------|-----|-----------|-----------|
|           |      |         | ,   |           |     | ( )       |           |
| 1         | 2    | 3       | 4   | 5         | 6   | 7         | 8         |
| 31 2019 . | 3200 | 339 343 | (-) | 2 020 004 | -   | (364 500) | 1 994 848 |
| 2020 .    |      |         |     |           |     |           |           |
| -         | 3310 | 0       | -   | 169 599   | -   | -         | 169 599   |
| :         | 3311 |         |     |           |     | -         | -         |
|           | 3312 |         |     | 169 599   |     | -         | 169 599   |
| ,         | 3313 |         |     | -         |     | -         | -         |
|           | 3314 | -       | -   | -         |     |           | -         |
|           | 3315 | -       | -   | -         |     | -         |           |
|           | 3316 | -       | -   | -         | -   | -         | -         |
| -         | 3320 | (0)     | -   | (-)       | (-) | (232 027) | (232 027) |
| :         | 3321 |         |     |           |     | (232 027) | (232 027) |
|           | 3322 |         |     | (-)       |     | (-)       | (-)       |
| ,         | 3323 |         |     | (-)       |     | (-)       | (-)       |
|           | 3324 | (-)     | -   | -         |     | -         | (-)       |
|           | 3325 | (-)     | -   | -         |     | -         | (-)       |
|           | 3326 | -       | -   | -         | -   | -         | (-)       |
|           | 3327 |         |     |           |     | (-)       | (-)       |
|           | 3330 |         |     | -         | -   | -         |           |
|           | 3340 |         |     |           | -   | -         |           |
| 31 2020 . | 3300 | 339 343 | (-) | 2 189 603 | -   | (596 527) | 1 932 419 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2018 . | 2019 .    |           | 31<br>2019<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 2 746 589    | (291 779) | 0         | 2 454 810       |
| :      | 3410 | (500 015)    | 40 053    | 0         | (459 962)       |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 2 246 574    | (251 726) | 0         | 1 994 848       |
| ( ):   |      |              |           |           |                 |
|        | 3401 | (113 765)    | (291 776) | 0         | (405 544)       |
| :      | 3411 | 991          | 40 053    | 0         | 41 044          |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | (112 774)    | (251 726) | 0         | (364 500)       |
| , ( ): |      |              |           |           |                 |
|        | 3402 | 2 505 030    | 0         | 0         | 2 505 030       |
| :      | 3412 | (501 006)    | 0         | 0         | (501 006)       |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | 2 004 024    | 0         | 0         | 2 004 024       |
| 3.     |      |              |           |           |                 |
|        |      | 31 2020 .    | 31 2019 . | 31 2018 . |                 |
|        | 3600 | 1 932 419    | 1 994 848 | 2 246 574 |                 |

2020 .

|     |      | 2020 .    | 2019 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 325 590   | 398 746   |
| :   | 4111 | -         | -         |
| ,   | 4112 | 323 735   | 397 541   |
|     | 4113 | -         | -         |
|     | 4119 | 1 855     | 1 205     |
| -   | 4120 | (262 605) | (385 900) |
| :   | 4121 | (97 967)  | (123 370) |
| ( ) | 4122 | (601)     | (585)     |
|     | 4123 | (100 000) | (182 165) |
|     | 4124 | (15 144)  | (16 426)  |
|     |      | (26 418)  | (26 301)  |
|     |      | (1 941)   | (1 646)   |
|     | 4129 | (20 534)  | (35 407)  |
|     | 4100 | 62 985    | 12 846    |
| -   | 4210 | 102 091   | 118 025   |
| ( ) | 4211 | -         | -         |
| ( ) | 4212 | -         | -         |
| ( ) | 4213 | 86 234    | 97 562    |
| ,   | 4214 | 15 857    | 20 463    |

|       |      | 2020 .    | 2019 .    |
|-------|------|-----------|-----------|
| 1     | 2    | 3         | 4         |
|       | 4219 | -         | -         |
| -     | 4220 | (5 453)   | (1 381)   |
| :     |      |           |           |
| , ,   | 4221 | (5 453)   | (1 381)   |
| , ,   |      |           |           |
| ( )   | 4222 | (-)       | (-)       |
| ( ) , | 4223 | (-)       | (-)       |
| , ,   | 4224 | (-)       | (-)       |
|       | 4229 | (-)       | (-)       |
|       | 4200 | 96 638    | 116 644   |
|       |      |           |           |
| -     | 4310 | -         | -         |
| :     | 4311 | -         | -         |
| ( )   | 4312 | -         | -         |
| , ,   | 4313 | -         | -         |
| , ,   | 4314 | -         | -         |
| .     | 4319 | -         | -         |
| -     | 4320 | (158 000) | (125 500) |
| :     |      |           |           |
| ( )   | 4321 | (-)       | (-)       |
| ( )   |      |           |           |
| ( )   | 4322 | (-)       | (-)       |
| ( )   |      |           |           |
| ( ) , | 4323 | (158 000) | (125 500) |
|       | 4329 | (-)       | (-)       |
|       | 4300 | (158 000) | (125 500) |
|       | 4400 | 1 623     | 3 990     |


|   |      |        |        |
|---|------|--------|--------|
|   |      | 2020 . | 2019 . |
| 1 | 2    | 3      | 4      |
|   | 4450 | 5 419  | 1 772  |
|   | 4500 | 7 042  | 5 419  |
|   | 4490 | 0      | (343)  |

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