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| | | () |
| | 05.01.2026 | |
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| () | 16 | |
| - () | 12300 | |
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31 2020 .

| <i>I</i> | | | <i>31</i> 2020 . | <i>31</i> 2019 . | <i>31</i> 2018 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | | |
|-----|----------|------|---------|-----------|-----------|
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 3.1 | | 1150 | 6 211 | 6 211 | 6 211 |
| 3.1 | | 1160 | 942 170 | 994 080 | 1 045 241 |
| | | 1170 | - | - | - |
| | | 1180 | 12 435 | 16 | - |
| | | 1190 | 2 404 | 3 031 | - |
| | I | 1100 | 963 220 | 1 003 338 | 1 051 452 |

II.

| | | | | | |
|-----|-----------|------|-----------|-----------|-----------|
| | | 1210 | - | - | - |
| | | 1220 | 404 | 580 | 138 |
| 3.2 | | 1230 | 119 832 | 112 064 | 72 522 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 3.3 | | 1250 | 1 432 | 5 | 1 202 |
| | | 1260 | 2 296 | 3 414 | 5 269 |
| | II | 1200 | 123 964 | 116 063 | 79 131 |
| | | 1600 | 1 087 184 | 1 119 401 | 1 130 583 |

| <i>I</i> | | | <i>31 2020 .</i> | <i>31 2019 .</i> | <i>31 2018 .</i> |
|-------------|----------------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 1 050 000 | 1 050 000 | 1 050 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | ()) | 1350 | - | - | - |
| | | 1360 | 23 773 | 23 773 | 23 773 |
| | () III | 1370 | (62 825) | (2 593) | 1 895 |
| | | 1300 | 1 010 948 | 1 071 180 | 1 075 668 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 19 536 | 19 484 | 20 624 |
| | | 1430 | - | - | - |
| 3.4 | | 1450 | 1 725 | 1 725 | 2 259 |
| | IV | 1400 | 21 261 | 21 209 | 22 883 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 3.4 | | 1520 | 54 974 | 27 011 | 32 031 |
| | | 1530 | - | - | - |
| | | 1540 | 1 | - | - |
| | | 1550 | 0 | 1 | 1 |
| | V | 1500 | 54 975 | 27 012 | 32 032 |
| | | 1700 | 1 087 184 | 1 119 401 | 1 130 583 |

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| <i>3</i> | | | <i>2020 .</i> | <i>2019 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| 3.5 | 4 | 2110 | 131 770 | 236 676 |
| 3.5 | () | 2120 | (191 247) | (220 375) |
| | | 2100 | (59 477) | 16 301 |
| | | 2210 | (-) | (-) |
| 3.5 | () | 2220 | (8 533) | (18 877) |
| | | 2200 | (68 010) | (2 576) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| 3.6 | | 2340 | 362 | 49 |
| 3.6 | () | 2350 | (4 882) | (3 029) |
| | | 2300 | (72 530) | (5 556) |
| | 5 | 2410 | 12 297 | 1 068 |
| | ..: | 2411 | (70) | (88) |
| | | 2412 | 12 367 | 1 156 |
| | | 2460 | - | - |
| | () | 2400 | (60 233) | (4 488) |
| | , | 2510 | - | - |
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| | () 5 | 2500 | (60 233) | (4 488) |
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| 3 | | | 2020 . | 2019 . |
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4 , . , .
5 () . .
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| 1 | 2 | 3 | 4 | 5 |
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| 1. | | | | | | | | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> | |
| 31 | 2018 | 3100 | 1 050 000 | (-) | - | 23 773 | 1 895 | 1 075 668 |
| 2019 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | (4 488) | (4 488) | |
| : | 3211 | | | | | (4 488) | (4 488) | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
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| | | | 2019 . | | 31 2019 |
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| | | 31 2018 . | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| | | (): | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . 2020 | 31 . 2019 | 31 2018 . | |
| | 3600 | 1 010 948 | 1 071 180 | 1 075 668 | |

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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 119 747 | 195 142 |
| : | 4111 | 119 726 | 195 142 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| , | 4119 | 21 | - |
| - | 4120 | (115 921) | (196 049) |
| : | 4121 | (95 946) | (147 289) |
| , | 4122 | (7) | (10) |
| , | 4123 | (-) | (-) |
| , | 4124 | (561) | (319) |
| , | 4129 | (19 407) | (48 431) |
| , | 4100 | 3 826 | (907) |
| - | 4210 | - | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | - | - |
| , | 4214 | - | - |
| , | 4219 | - | - |
| - | 4220 | (2 399) | (290) |

| | | 2020 . | 2019 . |
|---------|------|---------|---------|
| 1 | 2 | 3 | 4 |
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| , | 4221 | (2 399) | (290) |
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| () | 4222 | (-) | (-) |
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| , | 4200 | (2 399) | (290) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 1 427 | (1 197) |
| | 4450 | 5 | 1 202 |

| | | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 1 432 | 5 |
| | 4490 | - | - |

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