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|       | 11.12.2025  |
|       | 0710099_7710758440_2020_000_20251211_e5f719cf-6083-455f-aa25-c2ceb586ee28 |
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|       | 11.12.2025 ( )  |
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|       | 7710758440  |
|       | 771001001   |
|       | 63720250  |
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31 2020 .

| <i>I</i>   |          |          | <i>31</i><br>2020 . | <i>31</i><br>2019 . | <i>31</i><br>2018 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>I</i>   | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |          |          |                     |                     |                     |
| 1.         |          | 1110     | 481                 | 589                 | 486                 |
| 1.1.       |          |          | 40                  | 148                 | 225                 |
| 1.5.       |          |          | 440                 | 440                 | 260                 |
|            |          | 1120     | -                   | -                   | -                   |
|            |          | 1130     | -                   | -                   | -                   |
|            |          | 1140     | -                   | -                   | -                   |
| 2.         |          | 1150     | 111 528             | 144 169             | 143 248             |
| 2.1.       |          |          | 110 298             | 142 939             | 142 288             |
| 2.2.       |          |          | 1 230               | 1 230               | 960                 |
|            |          | 1160     | -                   | -                   | -                   |
| 3.         |          | 1170     | 600                 | 603                 | 5 253               |
| 3.1.       |          |          | 600                 | 603                 | 5 253               |
|            |          | 1180     | 2 522               | 872                 | 608                 |
|            |          | 1190     | 9                   | 606                 | 1 014               |
|            |          |          | 9                   | 606                 | 1 014               |
|            | <b>I</b> | 1100     | 115 140             | 146 839             | 150 609             |
| <b>II.</b> |          |          |                     |                     |                     |
| 4.         |          | 1210     | 131 591             | 334 043             | 540 520             |
| 4.1.       |          |          | 46 790              | 77 585              | 107 854             |
| 4.1.       |          |          | 22 075              | 47 422              | 65 378              |
| 4.1.       |          |          | 62 726              | 209 036             | 367 288             |

| <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>                   |
|             |           | 1220     | 3 400                      | 14 652                     | 156                        |
| 5.          |           | 1230     | 479 560                    | 989 753                    | 1 257 961                  |
| 5.1.        |           |          | 116 170                    | 297 692                    | 398 659                    |
| 5.1.        |           |          | 68 993                     | 216 900                    | 141 845                    |
| 5.1.        |           |          | 115                        | 294                        | 646                        |
| 5.1.        |           |          | 66                         | 1 099                      | 661                        |
| 5.1.        |           |          | 0                          | 65                         | 1 592                      |
| 5.1.        |           |          | 294 194                    | 473 618                    | 714 348                    |
| 5.1.        |           |          | 22                         | 84                         | 64                         |
| 3.          | (         | 1240     | 855 561                    | 1 168 794                  | 1 125 708                  |
|             | )         |          |                            |                            |                            |
| 3.1.        |           |          | 241 204                    | 480 558                    | 384 036                    |
| 3.1.        |           |          | 613 804                    | 687 545                    | 740 844                    |
| 3.1.        |           |          | 553                        | 691                        | 829                        |
|             |           | 1250     | 5                          | 4 449                      | 718                        |
|             |           |          | 4                          | 4 424                      | 636                        |
|             |           |          | 1                          | 22                         | 82                         |
|             |           | 1260     | 166 853                    | 44 203                     | 105 622                    |
|             |           |          | 0                          | 150                        | -                          |
|             |           |          | 166 853                    | 43 896                     | 105 465                    |
|             |           |          | 0                          | 157                        | 157                        |
|             | <b>II</b> | 1200     | 1 636 970                  | 2 555 894                  | 3 030 684                  |
|             |           | 1600     | 1 752 110                  | 2 702 733                  | 3 181 293                  |
|             |           |          |                            |                            |                            |
| <b>III.</b> |           |          |                            |                            |                            |
|             | (         | 1310     | 3 000                      | 3 000                      | 3 000                      |
|             | , ,       |          |                            |                            |                            |
|             | )         |          |                            |                            |                            |

| <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>                   |
|          | ,        | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|          |          | 1340     | -                          | -                          | -                          |
|          | (        | 1350     | -                          | -                          | -                          |
|          | )        | 1360     | -                          | -                          | -                          |
|          | (        | 1370     | (157 632)                  | 207 422                    | 156 236                    |
|          | III      | 1300     | (154 632)                  | 210 422                    | 159 236                    |
| IV.      |          |          |                            |                            |                            |
| 5.       |          | 1410     | 1 371 800                  | 1 370 000                  | 1 272 840                  |
| 5.3      |          |          | 1 306 800                  | 1 370 000                  | 1 272 840                  |
|          |          | 1420     | 124                        | 8 042                      | 8 144                      |
|          |          | 1430     | -                          | -                          | -                          |
|          |          | 1450     | -                          | -                          | -                          |
|          | IV       | 1400     | 1 371 924                  | 1 378 042                  | 1 280 984                  |
| V.       |          |          |                            |                            |                            |
| 5.       |          | 1510     | 276 267                    | 751 830                    | 1 006 089                  |
| 5.3      |          |          | 0                          | 15 577                     | 685 815                    |
| 5.3      |          |          | 3 679                      | 373 476                    | 33 361                     |
| 5.3      |          |          | 0                          | 245                        | -                          |
| 5.3      |          |          | 3 696                      | 24 172                     | 3 404                      |
| 5.3      |          |          | 7 287                      | 28 310                     | 1 961                      |
| 5.3.     |          |          | 286                        | -                          | -                          |
| 5.3      | (        |          | 183 469                    | 217 832                    | 210 683                    |
| 5.3      | )        |          | 77 850                     | 92 217                     | 70 865                     |

| <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>                   |
| 5.       |          | 1520     | 257 928                    | 356 640                    | 731 283                    |
| 5.3      |          |          | 464                        | 2 966                      | 2 948                      |
| 5.3      |          |          | 493                        | 3 300                      | 6 432                      |
| 5.3      |          |          | 303                        | 235                        | 272                        |
| 5.3      |          |          | 72 722                     | 16 885                     | 736                        |
| 5.3      |          |          | 145 629                    | 110 637                    | 237 121                    |
| 5.3      |          |          | 36 794                     | 214 963                    | 471 200                    |
| 5.3      |          |          | 1 523                      | 7 653                      | 12 575                     |
|          |          | 1530     | -                          | -                          | -                          |
| 7.       |          | 1540     | 623                        | 5 799                      | 3 701                      |
|          |          | 1550     | -                          | -                          | -                          |
|          | <b>V</b> | 1500     | 534 818                    | 1 114 268                  | 1 741 073                  |
|          |          | 1700     | 1 752 110                  | 2 702 733                  | 3 181 293                  |

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2020 .

| 3   |     |      | 2020 .      | 2019 .      |
|-----|-----|------|-------------|-------------|
| 1   | 2   | 3    | 4           | 5           |
| 3.8 | 4   | 2110 | 599 959     | 643 274     |
| 3.8 |     | 2120 | (591 201)   | (526 485)   |
|     | ( ) | 2100 | 8 758       | 116 789     |
| 3.8 |     | 2210 | (417)       | (11 534)    |
| 3.8 |     | 2220 | (22 864)    | (76 809)    |
|     | ( ) | 2200 | (14 523)    | 28 446      |
|     |     | 2310 | -           | -           |
| 3.8 |     | 2320 | 33 187      | 81 725      |
| 3.8 |     | 2330 | (41 440)    | (248 343)   |
| 3.8 |     | 2340 | 781 388     | 1 709 882   |
| 3.8 |     | 2350 | (1 086 935) | (1 518 602) |
|     | ( ) | 2300 | (328 323)   | 53 108      |
|     | 5   | 2410 | 9 610       | 116         |
|     | . ∴ | 2411 | (0)         | (250)       |
|     | 6   | 2412 | 9 610       | 366         |
|     |     | 2460 | (46 341)    | (2 037)     |
|     | ( ) | 2400 | (365 054)   | 51 187      |
|     | ,   | 2510 | -           | -           |
| ( ) |     |      |             |             |
|     | ,   | 2520 | -           | -           |
| ( ) |     |      |             |             |
|     | ,   | 2530 | -           | -           |
| ( ) | 5   |      |             |             |
|     | 7   | 2500 | (365 054)   | 51 187      |



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 | 3 000 | (-) | -   | -   | 156 236 | 159 236 |
| 2019 .    |      |       |     |     |     |         |         |
| -         | 3210 | 0     | -   | -   | -   | 51 187  | 51 187  |
| :         | 3211 |       |     |     |     | 51 187  | 51 187  |
|           | 3212 |       |     | -   |     | -       | -       |
| ,         | 3213 |       |     | -   |     | -       | -       |
|           | 3214 | -     | -   | -   |     |         | -       |
|           | 3215 | -     | -   | -   |     | -       |         |
|           | 3216 | -     | -   | -   | -   | -       | -       |
| -         | 3220 | (-)   | -   | (-) | (-) | (-)     | (-)     |
| :         | 3221 |       |     |     |     | (-)     | (-)     |
|           | 3222 |       |     | (-) |     | (-)     | (-)     |
| ,         | 3223 |       |     | (-) |     | (-)     | (-)     |
|           | 3224 | (-)   | -   | -   |     | -       | (-)     |
|           | 3225 | (-)   | -   | -   |     | -       | (-)     |
|           | 3226 | -     | -   | -   | -   | -       | (-)     |
|           | 3227 |       |     |     |     | (-)     | (-)     |
|           | 3230 |       |     | -   | -   | -       |         |
|           | 3240 |       |     |     | -   | -       |         |

| 1.        |      |       |     |     |     |           |           |
|-----------|------|-------|-----|-----|-----|-----------|-----------|
|           |      |       | ,   |     |     | ( )       |           |
| 1         | 2    | 3     | 4   | 5   | 6   | 7         | 8         |
| 31 2019 . | 3200 | 3 000 | (-) | -   | -   | 207 422   | 210 422   |
| 2020 .    |      |       |     |     |     |           |           |
| -         | 3310 | -     | -   | -   | -   | -         | -         |
| :         | 3311 |       |     |     |     | -         | -         |
| :         | 3312 |       |     | -   |     | -         | -         |
| ,         | 3313 |       |     | -   |     | -         | -         |
|           | 3314 | -     | -   | -   |     |           | -         |
|           | 3315 | -     | -   | -   |     | -         |           |
|           | 3316 | -     | -   | -   | -   | -         | -         |
| -         | 3320 | (0)   | -   | (-) | (-) | (365 054) | (365 054) |
| :         | 3321 |       |     |     |     | (365 054) | (365 054) |
|           | 3322 |       |     | (-) |     | (-)       | (-)       |
| ,         | 3323 |       |     | (-) |     | (-)       | (-)       |
|           | 3324 | (-)   | -   | -   |     | -         | (-)       |
|           | 3325 | (-)   | -   | -   |     | -         | (-)       |
|           | 3326 | -     | -   | -   | -   | -         | (-)       |
|           | 3327 |       |     |     |     | (-)       | (-)       |
|           | 3330 |       |     | -   | -   | -         |           |
|           | 3340 |       |     |     | -   | -         |           |
| 31 2020 . | 3300 | 3 000 | (-) | -   | -   | (157 632) | (154 632) |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2018 . | 2019 .    |           | 31<br>2019<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 159 236      | 51 187    | (1)       | 210 422         |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 159 236      | 51 187    | (1)       | 210 422         |
| ( ):   |      |              |           |           |                 |
|        | 3401 | 156 236      | 51 187    | (1)       | 207 422         |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | 156 236      | 51 187    | (1)       | 207 422         |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2020 .    | 31 2019 . | 31 2018 . |                 |
|        | 3600 | (154 632)    | 210 422   | 159 236   |                 |

2020 .

|     |      | 2020 .    | 2019 .      |
|-----|------|-----------|-------------|
| 1   | 2    | 3         | 4           |
| -   | 4110 | 505 656   | 1 253 014   |
| :   | 4111 | 492 587   | 532 605     |
| ,   | 4112 | 5 725     | 625         |
|     | 4113 | -         | -           |
|     | 4119 | 7 344     | 719 784     |
| -   | 4120 | (544 049) | (1 157 501) |
| :   | 4121 | (346 781) | (807 820)   |
| ( ) | 4122 | (26 875)  | (62 306)    |
|     | 4123 | (164 115) | (175 176)   |
|     | 4124 | (778)     | (21 516)    |
|     | 4129 | (5 500)   | (90 683)    |
|     | 4100 | (38 393)  | 95 513      |
| -   | 4210 | 158 722   | 91 210      |
| ( ) | 4211 | -         | -           |
| ( ) | 4212 | -         | -           |
| ( ) | 4213 | 158 722   | 91 056      |
| ,   | 4214 | 0         | 154         |
|     | 4219 | -         | -           |
| -   | 4220 | (23 901)  | (369 875)   |

|            |      | 2020 .    | 2019 .    |
|------------|------|-----------|-----------|
| 1          | 2    | 3         | 4         |
| :          |      |           |           |
| ,          | 4221 | (-)       | (-)       |
| ( )        | 4222 | (-)       | (-)       |
| ( ),       | 4223 | (23 901)  | (369 875) |
| ,          | 4224 | (-)       | (-)       |
|            | 4229 | (-)       | (-)       |
|            | 4200 | 134 821   | (278 665) |
|            |      |           |           |
| -          | 4310 | 68 679    | 259 987   |
| :          | 4311 | 68 679    | 259 987   |
| ( )        | 4312 | -         | -         |
| ,          | 4313 | -         | -         |
| ,          | 4314 | -         | -         |
| .          | 4319 | -         | -         |
| -          | 4320 | (169 561) | (73 100)  |
| :          | 4321 | (-)       | (-)       |
| ( )<br>( ) |      |           |           |
| ( )        | 4322 | (-)       | (-)       |
| ( )<br>,   | 4323 | (169 561) | (73 100)  |
|            | 4329 | (-)       | (-)       |
|            | 4300 | (100 882) | 186 887   |
|            | 4400 | (4 454)   | 3 735     |
|            | 4450 | 4 449     | 718       |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2020 . | 2019 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | (5)    | 4 449  |
|   | 4490 | 0      | (4)    |

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