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|       | 01.08.2025  |
|       | 0710099_7704098732_2020_001_20250801_78d3832f-6e73-46bb-9f6e-aaf5ee44b4d9 |
|       | :   |
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|       | 7704098732  |
|       | 774850001   |
|       | 18170854  |
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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     | 0                          | 0                          | 868                        |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 280 983                    | 304 577                    | 76 934                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | 324 695                    | 353 022                    | 314 849                    |
|            |           | 1190     | 91 372                     | 114 287                    | 346                        |
|            | <b>I</b>  | 1100     | 697 050                    | 771 886                    | 392 997                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 1 934 391                  | 1 839 652                  | 1 584 187                  |
|            |           | 1220     | 1 272                      | 174                        | 1 162                      |
|            |           | 1230     | 5 006 498                  | 7 320 573                  | 3 838 955                  |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 2 533 237                  | 521 437                    | 1 064 815                  |
|            |           | 1260     | 545 516                    | 564 144                    | 559 764                    |
|            | <b>II</b> | 1200     | 10 020 914                 | 10 245 980                 | 7 048 883                  |
|            |           | 1600     | 10 717 964                 | 11 017 866                 | 7 441 880                  |

| <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>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 2 455 330                  | 2 455 330                  | 2 447 987                  |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | 66                         | 66                         | 66                         |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | 1 666 671                  | 1 029 875                  | 434 393                    |
|             | <b>III</b> | 1300     | 4 122 067                  | 3 485 271                  | 2 882 446                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | -                          | -                          | -                          |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 6 568 277                  | 7 397 933                  | 4 513 998                  |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 27 620                     | 134 662                    | 42 408                     |
|             |            | 1550     | 0                          | 0                          | 3 028                      |
|             | <b>V</b>   | 1500     | 6 595 897                  | 7 532 595                  | 4 559 434                  |
|             |            | 1700     | 10 717 964                 | 11 017 866                 | 7 441 880                  |

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| 3 |       |      | 2020 .      | 2019 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 12 000 953  | 14 902 391  |
|   |       | 2120 | (6 056 431) | (7 532 783) |
|   | ( )   | 2100 | 5 944 522   | 7 369 608   |
|   |       | 2210 | (4 745 222) | (5 749 663) |
|   |       | 2220 | (-)         | (-)         |
|   | ( )   | 2200 | 1 199 300   | 1 619 945   |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 28 956      | 34 768      |
|   |       | 2330 | (0)         | (37 189)    |
|   |       | 2340 | 1 432 779   | 64 336      |
|   |       | 2350 | (460 382)   | (290 938)   |
|   | ( )   | 2300 | 2 200 653   | 1 390 922   |
|   | 5     | 2410 | (533 982)   | (515 207)   |
|   | . ∴   | 2411 | (505 655)   | (509 528)   |
|   | 6     | 2412 | (28 327)    | (5 679)     |
|   |       | 2460 | -           | -           |
|   | ( )   | 2400 | 1 666 671   | 875 715     |
|   | ,     | 2510 | -           | -           |
|   | ( )   | 2520 | -           | -           |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 | 2500 | 1 666 671   | 875 715     |
|   | 7     |      |             |             |

| 3 |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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19.04.2019 . 61 "  
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|   |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2   | 3    | 4      | 5      |
|   | 8   | 2410 |        |        |
|   | ( ) | 2421 | -      | -      |
|   |     | 2430 | -      | -      |
|   |     | 2450 | -      | -      |

8 2411 .

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| 1.               |      |           |     |     |     |           |           |
|------------------|------|-----------|-----|-----|-----|-----------|-----------|
|                  |      |           |     |     |     | ( )       |           |
| 1                | 2    | 3         | 4   | 5   | 6   | 7         | 8         |
| <b>31 2018 .</b> | 3100 | 2 447 987 | (-) | 66  | -   | 434 393   | 2 882 446 |
| <b>2019 .</b>    |      |           |     |     |     |           |           |
| -                | 3210 | 7 343     | -   | -   | -   | 875 715   | 883 058   |
| :                | 3211 |           |     |     |     | 875 715   | 875 715   |
|                  | 3212 |           |     | -   |     | -         | -         |
| ,                | 3213 |           |     | -   |     | -         | -         |
|                  | 3214 | -         | -   | -   |     |           | -         |
|                  | 3215 | -         | -   | -   |     | -         |           |
|                  | 3216 | 7 343     | -   | -   | -   | -         | 7 343     |
| -                | 3220 | (0)       | -   | (-) | (-) | (280 233) | (280 233) |
| :                | 3221 |           |     |     |     | (-)       | (-)       |
|                  | 3222 |           |     | (-) |     | (-)       | (-)       |
| ,                | 3223 |           |     | (-) |     | (-)       | (-)       |
|                  | 3224 | (-)       | -   | -   |     | -         | (-)       |
|                  | 3225 | (-)       | -   | -   |     | -         | (-)       |
|                  | 3226 | 0         | -   | -   | -   | (280 233) | (280 233) |
|                  | 3227 |           |     |     |     | (-)       | (-)       |
|                  | 3230 |           |     | -   | -   | -         |           |
|                  | 3240 |           |     |     | -   | -         |           |

| 1.               |      |           |     |     |     |             |             |
|------------------|------|-----------|-----|-----|-----|-------------|-------------|
|                  |      |           |     |     |     | ( )         |             |
| 1                | 2    | 3         | 4   | 5   | 6   | 7           | 8           |
| <b>31 2019 .</b> | 3200 | 2 455 330 | (-) | 66  | -   | 1 029 875   | 3 485 271   |
| <b>2020 .</b>    |      |           |     |     |     |             |             |
| -                | 3310 | 0         | -   | -   | -   | 1 666 671   | 1 666 671   |
| :                | 3311 |           |     |     |     | 1 666 671   | 1 666 671   |
|                  | 3312 |           |     | -   |     | -           | -           |
| ,                | 3313 |           |     | -   |     | -           | -           |
|                  | 3314 | -         | -   | -   |     |             | -           |
|                  | 3315 | -         | -   | -   |     | -           |             |
|                  | 3316 | -         | -   | -   | -   | -           | -           |
| -                | 3320 | (0)       | -   | (-) | (-) | (1 029 875) | (1 029 875) |
| :                | 3321 |           |     |     |     | (-)         | (-)         |
|                  | 3322 |           |     | (-) |     | (-)         | (-)         |
| ,                | 3323 |           |     | (-) |     | (-)         | (-)         |
|                  | 3324 | (-)       | -   | -   |     | -           | (-)         |
|                  | 3325 | (-)       | -   | -   |     | -           | (-)         |
|                  | 3326 | -         | -   | -   | -   | -           | (-)         |
|                  | 3327 |           |     |     |     | (1 029 875) | (1 029 875) |
|                  | 3330 |           |     | -   | -   | -           |             |
|                  | 3340 |           |     |     | -   | -           |             |
| <b>31 2020 .</b> | 3300 | 2 455 330 | (-) | 66  | -   | 1 666 671   | 4 122 067   |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2018 .    | 2019 .          |                 | 31<br>2019<br>. |
|           |          |                 | ( )             |                 |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| - :       |          |                 |                 |                 |                 |
|           | 3400     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|           | 3600     | 4 122 067       | 3 485 271       | 2 882 446       |                 |

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|          |      | 2020 .       | 2019 .       |
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| <i>1</i> | 2    | 3            | 4            |
| -        | 4110 | 15 336 901   | 15 654 300   |
| :        | 4111 | 15 336 550   | 14 871 521   |
| ,        | 4112 | -            | -            |
| ,        | 4113 | -            | -            |
|          | 4119 | 351          | 782 779      |
| -        | 4120 | (14 618 620) | (14 216 022) |
| :        | 4121 | (12 229 782) | (11 580 838) |
| ( )      | 4122 | (1 176 430)  | (1 251 026)  |
| ,        | 4123 | (0)          | (50 782)     |
|          | 4124 | (383 642)    | (647 263)    |
|          | 4129 | (828 766)    | (686 113)    |
|          | 4100 | 718 281      | 1 438 278    |
| -        | 4210 | 1 334 982    | 2 021        |
| ( )      | 4211 | 44 208       | 2 021        |
| ) (      | 4212 | 1 290 774    | -            |
| ( )      | 4213 | -            | -            |
| ,        | 4214 | -            | -            |
|          | 4219 | -            | -            |
| -        | 4220 | (73 000)     | (-)          |

|            |      | 2020 .    | 2019 .      |
|------------|------|-----------|-------------|
| 1          | 2    | 3         | 4           |
| :          | 4221 | (-)       | (-)         |
| ( )        | 4222 | (73 000)  | (-)         |
| ( ),       | 4223 | (-)       | (-)         |
| ,          | 4224 | (-)       | (-)         |
|            | 4229 | (-)       | (-)         |
|            | 4200 | 1 261 982 | 2 021       |
| -          | 4310 | -         | -           |
| :          | 4311 | -         | -           |
| ( )        | 4312 | -         | -           |
| ,          | 4313 | -         | -           |
| ,          | 4314 | -         | -           |
| .          | 4319 | -         | -           |
| -          | 4320 | (0)       | (2 018 976) |
| :          | 4321 | (-)       | (-)         |
| ( )<br>( ) | 4322 | (-)       | (-)         |
| ( )<br>,   | 4323 | (0)       | (2 018 976) |
|            | 4329 | (-)       | (-)         |
|            | 4300 | 0         | (2 018 976) |
|            | 4400 | 1 980 263 | (578 677)   |
|            | 4450 | 521 437   | 1 064 815   |

|   |      | 2020 .    | 2019 .  |
|---|------|-----------|---------|
| 1 | 2    | 3         | 4       |
|   | 4500 | 2 533 237 | 521 437 |
|   | 4490 | 31 537    | 35 299  |

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