

|       |   |     |
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|       | 26.12.2025  |     |
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|       | 7840436780  |     |
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| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 46.75   |     |
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| <i>I</i> |          |          | <i>31</i><br>2020 . | <i>31</i><br>2019 . | <i>31</i><br>2018 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|          |             |          |          |              |
|----------|-------------|----------|----------|--------------|
|          | 1110        | -        | -        | -            |
|          | 1120        | -        | -        | -            |
|          | 1130        | -        | -        | -            |
|          | 1140        | -        | -        | -            |
|          | 1150        | -        | -        | -            |
|          | 1160        | -        | -        | -            |
|          | 1170        | 0        | -        | 2 815        |
|          | 1180        | -        | -        | -            |
|          | 1190        | -        | -        | -            |
| <b>I</b> | <b>1100</b> | <b>0</b> | <b>0</b> | <b>2 815</b> |

**II.**

|           |             |              |               |                |
|-----------|-------------|--------------|---------------|----------------|
|           | 1210        | 70           | 70            | 23 762         |
|           | 1220        | 56           | -             | -              |
|           | 1230        | 5 781        | 21 936        | 38 650         |
| (         | 1240        | 0            | 2 975         | 1 100          |
| )         | 1250        | 288          | 10 220        | 50 010         |
|           | 1260        | 0            | 50            | -              |
| <b>II</b> | <b>1200</b> | <b>6 195</b> | <b>35 251</b> | <b>113 522</b> |
|           | <b>1600</b> | <b>6 195</b> | <b>35 251</b> | <b>116 336</b> |

| <i>I</i>    |            |                  | <i>31<br/>2020 .</i> | <i>31<br/>2019 .</i> | <i>31<br/>2018 .</i> |
|-------------|------------|------------------|----------------------|----------------------|----------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i>         | <i>4</i>             | <i>5</i>             | <i>6</i>             |
| <b>III.</b> |            |                  |                      |                      |                      |
| ,           | (<br>),    | 1310             | 20                   | 20                   | 20                   |
| ,           | 1320       | (-) <sup>2</sup> | (-)                  | (-)                  |                      |
|             | 1340       | -                | -                    | -                    |                      |
| )           | (<br>)     | 1350             | -                    | -                    | -                    |
|             | 1360       | -                | -                    | -                    |                      |
| (           | )          | 1370             | 4 100                | 13 968               | 38 616               |
|             | <b>III</b> | 1300             | 4 120                | 13 988               | 38 636               |
| <b>IV.</b>  |            |                  |                      |                      |                      |
|             | 1410       | -                | -                    | -                    |                      |
|             | 1420       | -                | -                    | -                    |                      |
|             | 1430       | -                | -                    | -                    |                      |
|             | 1450       | -                | -                    | -                    |                      |
|             | <b>IV</b>  | 1400             | -                    | -                    | -                    |
| <b>V.</b>   |            |                  |                      |                      |                      |
|             | 1510       | 1 632            | -                    | 35 520               |                      |
|             | 1520       | 40               | 21 264               | 42 180               |                      |
|             | 1530       | -                | -                    | -                    |                      |
|             | 1540       | 403              | -                    | -                    |                      |
|             | 1550       | -                | -                    | -                    |                      |
|             | <b>V</b>   | 1500             | 2 075                | 21 264               | 77 700               |
|             |            | 1700             | 6 195                | 35 251               | 116 336              |

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| 3 | 2     | 3    | 2020 .   | 2019 .    |
|---|-------|------|----------|-----------|
| 1 | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 80 672   | 338 380   |
|   |       | 2120 | (59 519) | (279 902) |
|   | ( )   | 2100 | 21 153   | 58 478    |
|   |       | 2210 | (8 012)  | (18 016)  |
|   |       | 2220 | (-)      | (-)       |
|   | ( )   | 2200 | 13 141   | 40 462    |
|   |       | 2310 | -        | -         |
|   |       | 2320 | 0        | 38        |
|   |       | 2330 | (132)    | (1 804)   |
|   |       | 2340 | 49 737   | 68 592    |
|   |       | 2350 | (53 111) | (61 468)  |
|   | ( )   | 2300 | 9 635    | 45 820    |
|   | 5     | 2410 | (3 120)  | (9 843)   |
|   | ..:   | 2411 | (3 120)  | (9 843)   |
|   | 6     | 2412 | -        | -         |
|   |       | 2460 | 0        | (6)       |
|   | ( )   | 2400 | 6 515    | 35 971    |
|   | ,     | 2510 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2520 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2530 | -        | -         |
|   | ( ) 5 |      |          |           |
|   | 7     | 2500 | 6 515    | 35 971    |

|          |     |      |        |        |
|----------|-----|------|--------|--------|
| 3        |     |      | 2020 . | 2019 . |
| <i>I</i> | 2   | 3    | 4      | 5      |
|          | ( ) | 2900 | -      | -      |
|          | ( ) | 2910 | -      | -      |

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|    |     |      | 2020 . | 2019 . |
|----|-----|------|--------|--------|
| I  | 2   | 3    | 4      | 5      |
|    | 8   | 2410 |        |        |
| .. | ( ) | 2421 | -      | -      |
|    |     | 2430 | -      | -      |
|    |     | 2450 | -      | -      |

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| 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 | (-)    | (-)    |

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

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| 1.            |               |      |    |     |     |          |          |        |
|---------------|---------------|------|----|-----|-----|----------|----------|--------|
|               |               |      | ,  |     |     |          | ( )      |        |
| 1             | 2             | 3    | 4  | 5   | 6   | 7        | 8        |        |
| <b>31</b>     | <b>2018 .</b> | 3100 | 20 | (-) | -   | -        | 38 616   | 38 636 |
| <b>2019 .</b> |               |      |    |     |     |          |          |        |
| :             | 3210          | 0    | -  | -   | -   | 35 971   | 35 971   |        |
| :             | 3211          |      |    |     |     | 35 971   | 35 971   |        |
|               | 3212          |      |    | -   |     | -        | -        |        |
| ,             | 3213          |      |    | -   |     | -        | -        |        |
|               | 3214          | -    | -  | -   |     |          |          |        |
|               | 3215          | -    | -  | -   |     | -        |          |        |
|               | 3216          | -    | -  | -   | -   | -        | -        |        |
| :             | 3220          | (0)  | -  | (-) | (-) | (60 620) | (60 620) |        |
| :             | 3221          |      |    |     |     | (-)      | (-)      |        |
|               | 3222          |      |    | (-) |     | (-)      | (-)      |        |
| ,             | 3223          |      |    | (-) |     | (-)      | (-)      |        |
|               | 3224          | (-)  | -  | -   |     | -        | (-)      |        |
|               | 3225          | (-)  | -  | -   |     | -        | (-)      |        |
|               | 3226          | -    | -  | -   | -   | -        | (-)      |        |
|               | 3227          |      |    |     |     | (60 620) | (60 620) |        |
|               | 3230          |      |    | -   | -   | -        |          |        |
|               | 3240          |      |    |     | -   | -        |          |        |

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|             |             |               |           |            |          |          |               |
|-------------|-------------|---------------|-----------|------------|----------|----------|---------------|
|             |             |               | ,         |            |          | (        | )             |
| 1           | 2           | 3             | 4         | 5          | 6        | 7        | 8             |
| <b>31</b>   | <b>2019</b> | <b>3200</b>   | <b>20</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>13 968</b> |
|             |             |               |           |            |          |          | <b>13 988</b> |
| <b>2020</b> | .           |               |           |            |          |          |               |
| :           | -           | 3310          | 0         | -          | -        | -        | 6 515         |
| :           |             | 3311          |           |            |          |          | 6 515         |
|             |             | 3312          |           |            | -        |          | -             |
| ,           |             | 3313          |           |            | -        |          | -             |
|             |             | 3314          | -         | -          | -        |          | -             |
|             |             | 3315          | -         | -          | -        |          | -             |
|             |             | 3316          | -         | -          | -        | -        | -             |
| :           | -           | 3320          | (0)       | -          | (-)      | (-)      | (16 382)      |
| :           |             | 3321          |           |            |          |          | (-)           |
|             |             | 3322          |           |            | (-)      |          | (-)           |
| ,           |             | 3323          |           |            | (-)      |          | (-)           |
|             |             | 3324          | (-)       | -          | -        |          | -             |
|             |             | 3325          | (-)       | -          | -        |          | -             |
|             |             | 3326          | -         | -          | -        | -        | (-)           |
|             |             | 3327          |           |            |          | (16 382) | (16 382)      |
|             |             | 3330          |           |            | -        | -        | -             |
|             |             | 3340          |           |            | -        | -        | -             |
| <b>31</b>   | <b>2020</b> | <b>. 3300</b> | <b>20</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>4 100</b>  |
|             |             |               |           |            |          |          | <b>4 120</b>  |

2.

|     |      |              | 31<br>2018 . | 2019 .       |        | 31<br>2019 |
|-----|------|--------------|--------------|--------------|--------|------------|
|     |      |              |              | ( )          |        | .          |
| I   | 2    | 3            | 4            | 5            | 6      |            |
| - : | 3400 | 38 636       | 35 971       | (60 619)     | 13 988 |            |
| :   | 3410 | -            | -            | -            | -      |            |
|     | 3420 | -            | -            | -            | -      |            |
|     | 3500 | 38 636       | 35 971       | (60 619)     | 13 988 |            |
|     |      | ( ):         |              |              |        |            |
|     | 3401 | 38 616       | 35 971       | (60 619)     | 13 968 |            |
| :   | 3411 | -            | -            | -            | -      |            |
|     | 3421 | -            | -            | -            | -      |            |
|     | 3501 | 38 616       | 35 971       | (60 619)     | 13 968 |            |
| ,   | 3402 | -            | -            | -            | -      |            |
| :   | 3412 | -            | -            | -            | -      |            |
|     | 3422 | -            | -            | -            | -      |            |
|     | 3502 | -            | -            | -            | -      |            |
|     |      | 3.           |              |              |        |            |
|     |      | 31<br>. 2020 | 31<br>. 2019 | 31<br>2018 . |        |            |
|     | 3600 | 4 120        | 13 988       | 38 636       |        |            |

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2020 .

|   |      | 2020 .   | 2019 .    |
|---|------|----------|-----------|
| 1 | 2    | 3        | 4         |
| - | 4110 | 90 821   | 658 961   |
| : | 4111 | 84 743   | 372 549   |
| , | 4112 | -        | -         |
|   | 4113 | -        | -         |
|   | 4119 | 6 078    | 286 412   |
| - | 4120 | (86 304) | (605 642) |
| : | 4121 | (75 744) | (299 517) |
| , | 4122 | (3 145)  | (2 221)   |
|   | 4123 | (-)      | (-)       |
|   | 4124 | (602)    | (3 516)   |
|   | 4129 | (6 813)  | (300 388) |
|   | 4100 | 4 517    | 53 319    |
| - | 4210 | -        | -         |
| ) | 4211 | -        | -         |
| ) | 4212 | -        | -         |
| ( | 4213 | -        | -         |
| , | 4214 | -        | -         |
|   | 4219 | -        | -         |
| - | 4220 | (-)      | (-)       |

|         |      | 2020 .   | 2019 .    |
|---------|------|----------|-----------|
| 1       | 2    | 3        | 4         |
| :       |      |          |           |
| ,       | 4221 | (-)      | (-)       |
| ,       |      |          |           |
| ( )     | 4222 | (-)      | (-)       |
| ,       |      |          |           |
| ( ),    | 4223 | (-)      | (-)       |
| ,       | 4224 | (-)      | (-)       |
| ,       | 4229 | (-)      | (-)       |
| ,       | 4200 | -        | -         |
| -       | 4310 | 6 000    | 30 019    |
| :       | 4311 | 6 000    | 30 019    |
| ( )     | 4312 | -        | -         |
| ,       | 4313 | -        | -         |
| ,       | 4314 | -        | -         |
| ,       | 4319 | -        | -         |
| -       | 4320 | (20 751) | (123 128) |
| :       |      |          |           |
| ( ( ) ) | 4321 | (-)      | (-)       |
| ( )     | 4322 | (16 382) | (60 620)  |
| ( ),    | 4323 | (4 369)  | (62 508)  |
|         | 4329 | (-)      | (-)       |
|         | 4300 | (14 751) | (93 109)  |
|         | 4400 | (10 234) | (39 790)  |
|         | 4450 | 10 220   | 50 010    |

|          |          | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i>      | <i>4</i>      |
|          | 4500     | 288           | 10 220        |
|          | 4490     | 302           | -             |

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