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|       | 24.09.2025  |
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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     | 4 065                      | 4 591                      | 4 988                      |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 1 096 407                  | 1 312 095                  | 1 569 646                  |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 1 100 472                  | 1 316 686                  | 1 574 634                  |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 853 562                    | 1 108 866                  | 1 496 357                  |
|            |           | 1220     | 0                          | -                          | 1 765                      |
|            |           | 1230     | 326 624                    | 540 414                    | 389 754                    |
|            | ( )       | 1240     | 20 300                     | -                          | 6 000                      |
|            |           | 1250     | 24 386                     | 56 377                     | 97 709                     |
|            |           | 1260     | 124 549                    | 217 747                    | 79 934                     |
|            | <b>II</b> | 1200     | 1 349 421                  | 1 923 404                  | 2 071 519                  |
|            |           | 1600     | 2 449 893                  | 3 240 090                  | 3 646 153                  |

| <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     | 4 250 000                  | 4 250 000                  | 4 250 000                  |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (3 817 812)                | (2 751 739)                | (2 438 379)                |
|             | <b>III</b> | 1300     | 432 188                    | 1 498 261                  | 1 811 621                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 897 590                    | 928 586                    | 1 094 916                  |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 897 590                    | 928 586                    | 1 094 916                  |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 214 769                    | 55 139                     | 160 174                    |
|             |            | 1520     | 905 346                    | 748 960                    | 562 016                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | 0                          | 9 144                      | 17 426                     |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 120 115                  | 813 243                    | 739 616                    |
|             |            | 1700     | 2 449 893                  | 3 240 090                  | 3 646 153                  |

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| 3 |       |      | 2020 .      | 2019 .      |
|---|-------|------|-------------|-------------|
| I | 2     | 3    | 4           | 5           |
|   | 4     | 2110 | 2 972 373   | 4 605 947   |
|   |       | 2120 | (1 791 743) | (2 593 091) |
|   | ( )   | 2100 | 1 180 630   | 2 012 856   |
|   |       | 2210 | (1 419 457) | (2 111 808) |
|   |       | 2220 | (-)         | (-)         |
|   | ( )   | 2200 | (238 827)   | (98 952)    |
|   |       | 2310 | -           | -           |
|   |       | 2320 | 453         | 1 042       |
|   |       | 2330 | (38 047)    | (78 607)    |
|   |       | 2340 | 1 478 137   | 1 212 288   |
|   |       | 2350 | (2 267 789) | (1 349 130) |
|   | ( )   | 2300 | (1 066 073) | (313 359)   |
|   | 5     | 2410 | -           | -           |
|   | ∴     | 2411 | (-)         | (-)         |
|   | 6     | 2412 | -           | -           |
|   |       | 2460 | -           | -           |
|   | ( )   | 2400 | (1 066 073) | (313 359)   |
|   | ,     | 2510 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2520 | -           | -           |
|   | ( )   |      |             |             |
|   | ,     | 2530 | -           | -           |
|   | ( ) 5 |      |             |             |
|   | 7     | 2500 | (1 066 073) | (313 359)   |

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

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5 ( )  
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|   |     |      | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 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 | (-)    | (-)    |

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

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| 1.               |      |           |     |     |     |             |           |
|------------------|------|-----------|-----|-----|-----|-------------|-----------|
|                  |      |           |     |     |     | ( )         |           |
| 1                | 2    | 3         | 4   | 5   | 6   | 7           | 8         |
| <b>31 2018 .</b> | 3100 | 4 250 000 | (-) | -   | -   | (2 438 379) | 1 811 621 |
| <b>2019 .</b>    |      |           |     |     |     |             |           |
| -                | 3210 | -         | -   | -   | -   | -           | -         |
| :                | 3211 |           |     |     |     | -           | -         |
| :                | 3212 |           |     | -   |     | -           | -         |
| ,                | 3213 |           |     | -   |     | -           | -         |
|                  | 3214 | -         | -   | -   |     |             | -         |
|                  | 3215 | -         | -   | -   |     | -           |           |
|                  | 3216 | -         | -   | -   | -   | -           | -         |
| -                | 3220 | (0)       | -   | (-) | (-) | (313 360)   | (313 360) |
| :                | 3221 |           |     |     |     | (313 360)   | (313 360) |
|                  | 3222 |           |     | (-) |     | (-)         | (-)       |
| ,                | 3223 |           |     | (-) |     | (-)         | (-)       |
|                  | 3224 | (-)       | -   | -   |     | -           | (-)       |
|                  | 3225 | (-)       | -   | -   |     | -           | (-)       |
|                  | 3226 | -         | -   | -   | -   | -           | (-)       |
|                  | 3227 |           |     |     |     | (-)         | (-)       |
|                  | 3230 |           |     | -   | -   | -           |           |
|                  | 3240 |           |     |     | -   | -           |           |

| 1.               |      |           |     |     |     |             |             |
|------------------|------|-----------|-----|-----|-----|-------------|-------------|
|                  |      |           |     |     |     | ( )         |             |
| 1                | 2    | 3         | 4   | 5   | 6   | 7           | 8           |
| <b>31 2019 .</b> | 3200 | 4 250 000 | (-) | -   | -   | (2 751 739) | 1 498 261   |
| <b>2020 .</b>    |      |           |     |     |     |             |             |
| -                | 3310 | -         | -   | -   | -   | -           | -           |
| :                | 3311 |           |     |     |     | -           | -           |
|                  | 3312 |           |     | -   |     | -           | -           |
| ,                | 3313 |           |     | -   |     | -           | -           |
|                  | 3314 | -         | -   | -   |     |             | -           |
|                  | 3315 | -         | -   | -   |     | -           |             |
|                  | 3316 | -         | -   | -   | -   | -           | -           |
| -                | 3320 | (0)       | -   | (-) | (-) | (1 066 073) | (1 066 073) |
| :                | 3321 |           |     |     |     | (1 066 073) | (1 066 073) |
|                  | 3322 |           |     | (-) |     | (-)         | (-)         |
| ,                | 3323 |           |     | (-) |     | (-)         | (-)         |
|                  | 3324 | (-)       | -   | -   |     | -           | (-)         |
|                  | 3325 | (-)       | -   | -   |     | -           | (-)         |
|                  | 3326 | -         | -   | -   | -   | -           | (-)         |
|                  | 3327 |           |     |     |     | (-)         | (-)         |
|                  | 3330 |           |     | -   | -   | -           |             |
|                  | 3340 |           |     |     | -   | -           |             |
| <b>31 2020 .</b> | 3300 | 4 250 000 | (-) | -   | -   | (3 817 812) | 432 188     |

| <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     | (2 438 379)     | (313 360)       | 0               | (2 751 739)     |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | (2 438 379)     | (313 360)       | 0               | (2 751 739)     |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | (2 438 379)     | (313 360)       | 0               | (2 751 739)     |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | (2 438 379)     | (313 360)       | 0               | (2 751 739)     |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|           | 3600     | 432 188         | 1 498 261       | 1 811 621       |                 |

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|          |      | 2020 .      | 2019 .       |
|----------|------|-------------|--------------|
| <i>1</i> | 2    | 3           | 4            |
| -        | 4110 | 7 248 792   | 9 881 147    |
| :        | 4111 | 2 929 728   | 4 428 974    |
| ,        | 4112 | -           | -            |
|          | 4113 | -           | -            |
|          | 4119 | 4 319 064   | 5 452 173    |
| -        | 4120 | (9 956 779) | (12 200 928) |
| :        | 4121 | (2 273 295) | (3 269 545)  |
| ( )      | 4122 | (280 462)   | (361 387)    |
|          | 4123 | (33 545)    | (77 506)     |
|          | 4124 | (-)         | (-)          |
|          | 4129 | (7 369 477) | (8 492 490)  |
|          | 4100 | (2 707 987) | (2 319 781)  |
| -        | 4210 | -           | -            |
| ( )      | 4211 | -           | -            |
| ) (      | 4212 | -           | -            |
| ( )      | 4213 | -           | -            |
| ,        | 4214 | -           | -            |
|          | 4219 | -           | -            |
| -        | 4220 | (-)         | (-)          |

|            |      | 2020 .      | 2019 .      |
|------------|------|-------------|-------------|
| 1          | 2    | 3           | 4           |
| :          | 4221 | (-)         | (-)         |
| ( )        | 4222 | (-)         | (-)         |
| ( ),       | 4223 | (-)         | (-)         |
| ,          | 4224 | (-)         | (-)         |
|            | 4229 | (-)         | (-)         |
|            | 4200 | -           | -           |
| -          | 4310 | 1 826 003   | -           |
| :          | 4311 | 1 826 003   | -           |
| ( )        | 4312 | -           | -           |
| ,          | 4313 | -           | -           |
| ,          | 4314 | -           | -           |
| .          | 4319 | -           | -           |
| -          | 4320 | (1 263 794) | (156 429)   |
| :          | 4321 | (-)         | (-)         |
| ( )<br>( ) | 4322 | (-)         | (-)         |
| ( )<br>,   | 4323 | (1 263 794) | (156 429)   |
|            | 4329 | (-)         | (-)         |
|            | 4300 | 562 209     | (156 429)   |
|            | 4400 | (2 145 778) | (2 476 210) |
|            | 4450 | 48 839      | 72 810      |

|   |      | 2020 .      | 2019 .      |
|---|------|-------------|-------------|
| 1 | 2    | 3           | 4           |
|   | 4500 | (2 096 939) | (2 403 400) |
|   | 4490 | -           | -           |

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