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| | 05.07.2025 |
| | 0710099_1657118145_2020_001_20250704_24b6ef02-5fd9-442e-b15d-4254a6892c21 |
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| | " " " |
| | 05.07.2025 () |
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31 2020 .

| <i>I</i> | | | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 19 818 | 21 021 | 21 195 |
| | | 1160 | - | - | - |
| | | 1170 | 6 | 6 | 6 |
| | | 1180 | 30 016 | 14 108 | 9 002 |
| | | 1190 | - | - | - |
| | I | 1100 | 49 840 | 35 135 | 30 203 |
| II. | | | | | |
| | | 1210 | 10 733 | 9 984 | 11 573 |
| | | 1220 | 23 | - | - |
| | | 1230 | 466 604 | 460 322 | 455 294 |
| | () | 1240 | 155 819 | 120 820 | 147 936 |
| | | 1250 | 3 936 | 8 732 | 7 847 |
| | | 1260 | 3 005 | 3 518 | 3 944 |
| | II | 1200 | 640 120 | 603 376 | 626 594 |
| | | 1600 | 689 960 | 638 511 | 656 797 |

| <i>I</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 300 | 300 | 300 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (154 863) | (87 364) | (45 332) |
| | III | 1300 | (154 563) | (87 064) | (45 032) |
| IV. | | | | | |
| | | 1410 | 0 | 2 261 | 14 588 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 2 261 | 14 588 |
| V. | | | | | |
| | | 1510 | 33 790 | 551 | 471 |
| | | 1520 | 805 885 | 716 721 | 682 901 |
| | | 1530 | - | - | - |
| | | 1540 | 4 819 | 6 042 | 3 869 |
| | | 1550 | 29 | - | - |
| | V | 1500 | 844 523 | 723 314 | 687 241 |
| | | 1700 | 689 960 | 638 511 | 656 797 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 327 486 | 578 667 |
| | | 2120 | (156 801) | (267 161) |
| | () | 2100 | 170 685 | 311 506 |
| | | 2210 | (-) | (-) |
| | | 2220 | (255 530) | (341 292) |
| | () | 2200 | (84 845) | (29 786) |
| | | 2310 | - | - |
| | | 2320 | 4 708 | 7 322 |
| | | 2330 | (37) | (528) |
| | | 2340 | 5 102 | 2 687 |
| | | 2350 | (8 335) | (26 831) |
| | () | 2300 | (83 407) | (47 136) |
| | 5 | 2410 | 15 908 | 5 106 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 15 908 | 5 106 |
| | | 2460 | - | - |
| | () | 2400 | (67 499) | (42 030) |
| | , | 2510 | - | - |
| | () | | | |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 300 | (-) | - | - | (45 332) | (45 032) |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (42 032) | (42 032) |
| : | 3221 | | | | | (42 032) | (42 032) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 300 | (-) | - | - | (87 364) | (87 064) |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (67 499) | (67 499) |
| : | 3321 | | | | | (67 499) | (67 499) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 300 | (-) | - | - | (154 863) | (154 563) |

| 2. | | | | | |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | (45 032) | (42 032) | 0 | (87 064) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (45 032) | (42 032) | 0 | (87 064) |
| (): | | | | | |
| | 3401 | (45 332) | (42 032) | 0 | (87 364) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (45 332) | (42 032) | 0 | (87 364) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | (154 563) | (87 064) | (45 032) | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 322 425 | 580 769 |
| : | 4111 | 318 069 | 567 146 |
| , | 4112 | 4 356 | 7 076 |
| | 4113 | - | - |
| | 4119 | 0 | 6 547 |
| - | 4120 | (311 097) | (581 376) |
| : | 4121 | (180 120) | (399 620) |
| () | 4122 | (83 800) | (109 885) |
| | 4123 | (588) | (448) |
| | 4124 | (-) | (-) |
| | 4129 | (46 589) | (71 423) |
| | 4100 | 11 328 | (607) |
| - | 4210 | 3 528 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 3 528 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (29 190) | (29 198) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (5 302) | (5 922) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (22 857) | (22 500) |
| , | 4224 | (-) | (-) |
| | 4229 | (1 031) | (776) |
| | 4200 | (25 662) | (29 198) |
| - | 4310 | 1 798 660 | 1 610 670 |
| : | 4311 | 36 590 | 29 686 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | | 1 761 290 | 1 579 610 |
| | 4319 | 780 | 1 374 |
| - | 4320 | (1 789 121) | (1 579 980) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (5 061) | (-) |
| () | 4329 | (1 784 060) | (1 579 980) |
| | 4300 | 9 539 | 30 690 |
| | 4400 | (4 795) | 885 |
| | 4450 | 8 732 | 7 847 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 3 937 | 8 732 |
| | 4490 | - | - |

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