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|-------|---|
| | () |
| | () |
| | 18.09.2025 |
| | 0710099_2458008580_2020_000_20250918_213b3187-a41d-463d-93db-fab9819e2f02 |
| | : |
| | " - " " |
| | 18.09.2025 () |
| | 2458008580 |
| | 246501001 |
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| () | 16 |
|) - (| 12300 |
| 2 | 24.42 |
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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 | 1 390 023 | 1 400 244 | 1 343 024 |
| | | 1160 | - | - | - |
| | | 1170 | 1 173 | 1 173 | 1 173 |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 696 | 16 026 |
| | I | 1100 | 1 391 195 | 1 402 112 | 1 360 222 |
| II. | | | | | |
| | | 1210 | 844 759 | 681 808 | 931 340 |
| | | 1220 | - | - | - |
| | | 1230 | 625 625 | 713 152 | 729 172 |
| | (| 1240 | - | - | - |
| |) | 1250 | 74 964 | 13 877 | 77 609 |
| | | 1260 | - | - | - |
| | II | 1200 | 1 545 349 | 1 408 837 | 1 738 121 |
| | | 1600 | 2 936 544 | 2 810 950 | 3 098 343 |

| <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 | 10 000 | 10 000 | 10 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 4 606 | 4 606 | 4 606 |
| | | 1360 | - | - | - |
| | () | 1370 | 1 480 504 | 1 290 649 | 1 137 102 |
| | III | 1300 | 1 495 110 | 1 305 255 | 1 151 708 |
| IV. | | | | | |
| | | 1410 | 539 590 | 749 983 | 907 913 |
| | | 1420 | 79 748 | 80 861 | 70 080 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 619 338 | 830 844 | 977 993 |
| V. | | | | | |
| | | 1510 | 757 | 16 312 | 1 624 |
| | | 1520 | 821 339 | 658 540 | 967 018 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 822 096 | 674 852 | 968 643 |
| | | 1700 | 2 936 544 | 2 810 950 | 3 098 343 |

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| 3 | | | 2020 . | 2019 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 6 419 924 | 6 639 497 |
| | | 2120 | (5 667 756) | (5 842 060) |
| | () | 2100 | 752 168 | 797 437 |
| | | 2210 | (189 878) | (239 251) |
| | | 2220 | (273 667) | (271 112) |
| | () | 2200 | 288 623 | 287 074 |
| | | 2310 | 5 432 | 45 000 |
| | | 2320 | 0 | 189 |
| | | 2330 | (58 725) | (78 540) |
| | | 2340 | 146 592 | 122 470 |
| | | 2350 | (134 645) | (96 529) |
| | () | 2300 | 247 277 | 279 664 |
| | 5 | 2410 | (48 636) | (47 547) |
| | ∴ | 2411 | (49 749) | (36 767) |
| | 6 | 2412 | 1 113 | (10 780) |
| | | 2460 | (3 011) | (275) |
| | () | 2400 | 195 630 | 231 842 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 195 630 | 231 842 |

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

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

8 2411 .

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| 9 | | | 2020 . | 2019 . |
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| 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 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 10 000 | (-) | 4 606 | - | 1 137 102 | 1 151 708 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 231 842 | 231 842 |
| : | 3211 | | | | | 231 842 | 231 842 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (78 295) | (78 295) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (13 295) | (13 295) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (65 000) | (65 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 000 | (-) | 4 606 | - | 1 290 649 | 1 305 255 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 195 630 | 195 630 |
| : | 3311 | | | | | 195 630 | 195 630 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (5 774) | (5 774) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (5 774) | (5 774) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 10 000 | (-) | 4 606 | - | 1 480 504 | 1 495 110 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | 1 151 708 | 231 842 | (78 295) | 1 305 255 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 1 151 708 | 231 842 | (78 295) | 1 305 255 |
| (): | | | | | |
| | 3401 | 1 137 102 | 231 842 | (78 295) | 1 290 649 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 1 137 102 | 231 842 | (78 295) | 1 290 649 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 1 495 110 | 1 305 255 | 1 151 708 | |

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| | | 2020 . | 2019 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 7 849 396 | 7 938 978 |
| : | 4111 | 7 824 081 | 7 919 440 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 25 315 | 19 538 |
| - | 4120 | (7 452 374) | (7 609 856) |
| : | 4121 | (6 045 744) | (6 312 787) |
| () | 4122 | (826 912) | (548 672) |
| , | 4123 | (59 219) | (78 913) |
| | 4124 | (51 214) | (40 593) |
| | 4129 | (469 285) | (628 891) |
| | 4100 | 397 022 | 329 122 |
| - | 4210 | 5 432 | 51 300 |
| () | 4211 | - | - |
|) (| 4212 | 0 | 6 300 |
| () | 4213 | - | - |
| , | 4214 | 5 432 | 45 000 |
| | 4219 | - | - |
| - | 4220 | (120 003) | (171 283) |

| | | 2020 . | 2019 . |
|------------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (120 003) | (171 283) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (114 571) | (119 983) |
| - | 4310 | 1 953 736 | 1 624 666 |
| : | 4311 | 1 953 736 | 1 624 666 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 179 189) | (1 897 537) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (0) | (65 000) |
| () , | 4323 | (2 179 189) | (1 832 537) |
| | 4329 | (-) | (-) |
| | 4300 | (225 453) | (272 871) |
| | 4400 | 56 998 | (63 732) |
| | 4450 | 13 877 | 77 609 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 74 964 | 13 640 |
| | 4490 | 4 089 | (237) |

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