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|       | 10.08.2025  |
|       | 0710099_3243003930_2020_000_20250810_f09bcdf7-9768-4f81-a7b7-d8022c687d65 |
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|       | 10.08.2025 ( )  |
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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     | 12                         | 18                         | 18                         |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 402 597                    | 401 239                    | 485 905                    |
|            |           | 1160     | 3 775                      | 38 532                     | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 406 384                    | 439 789                    | 485 923                    |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 4 749                      | 37 512                     | 68 455                     |
|            |           | 1220     | 184                        | 187                        | -                          |
|            |           | 1230     | 14 834                     | 11 171                     | 13 360                     |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 4                          | 888                        | 2 747                      |
|            |           | 1260     | 3                          | 2                          | 24                         |
|            | <b>II</b> | 1200     | 19 774                     | 49 760                     | 84 586                     |
|            |           | 1600     | 426 158                    | 489 549                    | 570 509                    |

| <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     | 14 000                     | 14 000                     | 14 000                     |
|             | '          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | 158 110                    | 158 110                    | 158 110                    |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (148 694)                  | (74 012)                   | (186 885)                  |
|             | <b>III</b> | 1300     | 23 416                     | 98 098                     | (14 775)                   |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 319 912                    | 289 660                    | 492 543                    |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | 0                          | 0                          | -                          |
|             | <b>IV</b>  | 1400     | 319 912                    | 289 660                    | 492 543                    |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 81 091                     | 94 601                     | 85 330                     |
|             |            | 1520     | 1 739                      | 7 190                      | 7 411                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 82 830                     | 101 791                    | 92 741                     |
|             |            | 1700     | 426 158                    | 489 549                    | 570 509                    |

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| 3 |       |      | 2020 .   | 2019 .    |
|---|-------|------|----------|-----------|
| I | 2     | 3    | 4        | 5         |
|   | 4     | 2110 | 42 845   | 98 565    |
|   |       | 2120 | (28 043) | (157 870) |
|   | ( )   | 2100 | 14 802   | (59 305)  |
|   |       | 2210 | (1 026)  | (7 240)   |
|   |       | 2220 | (53 859) | (12 206)  |
|   | ( )   | 2200 | (40 083) | (78 751)  |
|   |       | 2310 | -        | -         |
|   |       | 2320 | 253      | 43        |
|   |       | 2330 | (33 442) | (9 067)   |
|   |       | 2340 | 13 926   | 209 755   |
|   |       | 2350 | (15 331) | (9 062)   |
|   | ( )   | 2300 | (74 677) | 112 918   |
|   | 5     | 2410 | -        | -         |
|   | ∴     | 2411 | (-)      | (-)       |
|   | 6     | 2412 | -        | -         |
|   |       | 2460 | (5)      | -         |
|   | ( )   | 2400 | (74 682) | 112 918   |
|   | ,     | 2510 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2520 | -        | -         |
|   | ( )   |      |          |           |
|   | ,     | 2530 | -        | -         |
|   | ( ) 5 |      |          |           |
|   | 7     | 2500 | (74 682) | 112 918   |

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

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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 | 14 000 | (-) | 158 110 | -   | (186 885) | (14 775) |
| <b>2019 .</b>    |      |        |     |         |     |           |          |
| -                | 3210 | 0      | -   | -       | -   | 116 478   | 116 478  |
| :                | 3211 |        |     |         |     | 116 478   | 116 478  |
|                  | 3212 |        |     | -       |     | -         | -        |
| ,                | 3213 |        |     | -       |     | -         | -        |
|                  | 3214 | 0      | -   | -       |     |           | 0        |
|                  | 3215 | -      | -   | -       |     | -         |          |
|                  | 3216 | -      | -   | -       | -   | -         | -        |
| -                | 3220 | (0)    | -   | (-)     | (-) | (3 605)   | (3 605)  |
| :                | 3221 |        |     |         |     | (3 605)   | (3 605)  |
|                  | 3222 |        |     | (-)     |     | (-)       | (-)      |
| ,                | 3223 |        |     | (-)     |     | (-)       | (-)      |
|                  | 3224 | (0)    | -   | -       |     | -         | (0)      |
|                  | 3225 | (-)    | -   | -       |     | -         | (-)      |
|                  | 3226 | -      | -   | -       | -   | -         | (-)      |
|                  | 3227 |        |     |         |     | (-)       | (-)      |
|                  | 3230 |        |     | -       | -   | -         |          |
|                  | 3240 |        |     |         | -   | -         |          |

| 1.               |      |        |     |         |     |           |          |
|------------------|------|--------|-----|---------|-----|-----------|----------|
| 1                | 2    | 3      | 4   | 5       | 6   | 7         | 8        |
| <b>31 2019 .</b> | 3200 | 14 000 | (-) | 158 110 | -   | (74 012)  | 98 098   |
| <b>2020 .</b>    |      |        |     |         |     |           |          |
| -                | 3310 | 0      | -   | -       | -   | -         | 0        |
| :                | 3311 |        |     |         |     | -         | -        |
|                  | 3312 |        |     | -       |     | -         | -        |
| ,                | 3313 |        |     | -       |     | -         | -        |
|                  | 3314 | 0      | -   | -       |     |           | 0        |
|                  | 3315 | -      | -   | -       |     | -         |          |
|                  | 3316 | -      | -   | -       | -   | -         | -        |
| -                | 3320 | (0)    | -   | (-)     | (-) | (74 682)  | (74 682) |
| :                | 3321 |        |     |         |     | (74 682)  | (74 682) |
|                  | 3322 |        |     | (-)     |     | (-)       | (-)      |
| ,                | 3323 |        |     | (-)     |     | (-)       | (-)      |
|                  | 3324 | (0)    | -   | -       |     | -         | (0)      |
|                  | 3325 | (-)    | -   | -       |     | -         | (-)      |
|                  | 3326 | -      | -   | -       | -   | -         | (-)      |
|                  | 3327 |        |     |         |     | (-)       | (-)      |
|                  | 3330 |        |     | -       | -   | -         |          |
|                  | 3340 |        |     |         | -   | -         |          |
| <b>31 2020 .</b> | 3300 | 14 000 | (-) | 158 110 | -   | (148 694) | 23 416   |

| <b>2.</b> |          |              |              |              |              |
|-----------|----------|--------------|--------------|--------------|--------------|
|           |          | 31<br>2018 . | 2019 .       |              | 31<br>2019 . |
|           |          |              | ( )          |              |              |
| <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 . | 31<br>2019 . | 31<br>2018 . |              |
|           | 3600     | 23 416       | 98 098       | (14 775)     |              |

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|          |      | 2020 .   | 2019 .    |
|----------|------|----------|-----------|
| <i>1</i> | 2    | 3        | 4         |
| -        | 4110 | 54 462   | 117 713   |
| :        | 4111 | 53 704   | 107 026   |
| ,        | 4112 | 743      | -         |
|          | 4113 | -        | -         |
|          | 4119 | 15       | 10 687    |
| -        | 4120 | (38 901) | (122 488) |
| :        | 4121 | (17 788) | (78 064)  |
| ( )      | 4122 | (16 405) | (33 862)  |
|          | 4123 | (0)      | (9 067)   |
|          | 4124 | (-)      | (-)       |
|          | 4129 | (4 708)  | (1 495)   |
|          | 4100 | 15 561   | (4 775)   |
| -        | 4210 | 255      | 989       |
| ( )      | 4211 | -        | -         |
| ) (      | 4212 | -        | -         |
| ( )      | 4213 | 0        | 947       |
| ,        | 4214 | -        | -         |
|          | 4219 | 255      | 42        |
| -        | 4220 | (0)      | (1 766)   |

|            |      | 2020 .   | 2019 .    |
|------------|------|----------|-----------|
| 1          | 2    | 3        | 4         |
| :          | 4221 | (-)      | (-)       |
| ( )        | 4222 | (-)      | (-)       |
| ( ),       | 4223 | (-)      | (-)       |
| ,          | 4224 | (-)      | (-)       |
|            | 4229 | (0)      | (1 766)   |
|            | 4200 | 255      | (777)     |
| -          | 4310 | 0        | 224 500   |
| :          | 4311 | 0        | 24 500    |
| ( )        | 4312 | 0        | 200 000   |
| ,          | 4313 | -        | -         |
| ,          | 4314 | -        | -         |
| .          | 4319 | 0        | -         |
| -          | 4320 | (16 700) | (220 807) |
| :          | 4321 | (-)      | (-)       |
| ( )<br>( ) | 4322 | (-)      | (-)       |
| ( )<br>,   | 4323 | (16 700) | (220 807) |
|            | 4329 | (-)      | (-)       |
|            | 4300 | (16 700) | 3 693     |
|            | 4400 | (884)    | (1 859)   |
|            | 4450 | 888      | 2 747     |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 4      | 888    |
|   | 4490 | -      | -      |

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