

| | |
|-------|---|
| | () |
| | () |
| | 29.07.2025 |
| | 0710099_7838001333_2020_000_20250729_bc488e85-c001-4aba-aed9-0e012ba4964f |
| | : |
| | " " |
| | 29.07.2025 () |
| | 7838001333 |
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31 2020 .

| <i>1</i> | | | <i>31</i> 2020 . | <i>31</i> 2019 . | <i>31</i> 2018 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 5200 | | 1150 | 42 750 | 44 354 | 44 757 |
| | | | 42 750 | 44 354 | 44 757 |
| | | 1160 | - | - | - |
| 5301 | | 1170 | 70 056 | 69 266 | 71 058 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 112 806 | 113 620 | 115 815 |
| II. | | | | | |
| | | 1210 | 4 | 16 | - |
| | | 1220 | - | - | - |
| 5500 | | 1230 | 12 010 | 6 541 | 4 161 |
| | | | 144 | 50 | 22 |
| | | | 1 168 | 474 | 275 |
| | | | 1 316 | 1 370 | 3 864 |
| | | | 9 363 | 4 640 | - |
| | | | 19 | 7 | - |

| <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> |
| | (| 1240 | - | - | - |
| |) | | | | |
| 4500 | | 1250 | 881 | 1 901 | 352 |
| | | 1260 | - | - | - |
| | II | 1200 | 12 895 | 8 458 | 4 513 |
| | | 1600 | 125 701 | 122 078 | 120 328 |
| III. | | | | | |
| | (| 1310 | 500 | 500 | 500 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | 75 | 75 | 75 |
| 3300 | (| 1370 | 109 738 | 100 554 | 91 699 |
| |) | | | | |
| | III | 1300 | 110 313 | 101 129 | 92 274 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| 5551 | | 1450 | 12 600 | 19 200 | - |
| | | | 12 600 | 19 200 | - |
| | IV | 1400 | 12 600 | 19 200 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| 5560 | | 1520 | 2 674 | 1 683 | 27 994 |
| | | | 231 | 180 | 981 |
| | | | 584 | 571 | 1 822 |
| | | | 0 | 196 | - |
| | | | 0 | 36 | 10 |
| | | | 1 859 | 700 | - |
| | | 1530 | - | - | - |
| 5700 | | 1540 | 114 | 66 | 60 |
| | | 1550 | - | - | - |
| | V | 1500 | 2 788 | 1 749 | 28 054 |
| | | 1700 | 125 701 | 122 078 | 120 328 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| 5600 | 4 | 2110 | 20 228 | 19 105 |
| | | 2120 | (11 408) | (10 502) |
| | () | 2100 | 8 820 | 8 603 |
| | | 2210 | (-) | (-) |
| | | 2220 | (3 898) | (3 435) |
| | () | 2200 | 4 922 | 5 168 |
| | | 2310 | - | - |
| | | 2320 | 4 801 | 4 125 |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (64) | (65) |
| | () | 2300 | 9 659 | 9 228 |
| | 5 | 2410 | (475) | (364) |
| | . ∴ | 2411 | (475) | (364) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 9 184 | 8 864 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 9 184 | 8 864 |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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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 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 500 | (-) | - | 75 | 91 699 | 92 274 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 8 855 | 8 855 |
| : | 3211 | | | | | 8 855 | 8 855 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 500 | (-) | - | 75 | 100 554 | 101 129 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 9 184 | 9 184 |
| : | 3311 | | | | | 9 184 | 9 184 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 500 | (-) | - | 75 | 109 738 | 110 313 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 110 313 | 101 129 | 92 274 | |

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| | | 2020 . | 2019 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 20 609 | 18 821 |
| : | 4111 | - | - |
| , | 4112 | 20 228 | 18 821 |
| | 4113 | - | - |
| | 4119 | 381 | - |
| - | 4120 | (14 239) | (12 526) |
| : | 4121 | (4 189) | (5 224) |
| () | 4122 | (1 442) | (1 088) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (1 125) |
| | | (6 008) | (2 705) |
| | | (526) | - |
| | 4129 | (2 074) | (2 384) |
| | 4100 | 6 370 | 6 295 |
| - | 4210 | 210 | 1 234 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 210 | 1 225 |
| , | 4214 | 0 | 9 |

| | | 2020 . | 2019 . |
|------------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (7 600) | (5 980) |
| : | | | |
| , , | 4221 | (6 600) | (5 980) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 000) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (7 390) | (4 746) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
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| () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
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| | 4400 | (1 020) | 1 549 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 1 901 | 352 |
| | 4500 | 881 | 1 901 |
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