

| | |
|-------|---|
| | () |
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| | 19.09.2025 |
| | 0710099_6374000825_2020_001_20250919_ac3d658b-6f9f-4f90-b3b7-add846fc3073 |
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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 | 18 803 | 15 725 | 13 957 |
| | | | 18 803 | 15 725 | 13 957 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 18 803 | 15 725 | 13 957 |
| II. | | | | | |
| | | 1210 | 4 642 | 5 644 | 4 162 |
| | | | 4 642 | 5 644 | 4 155 |
| | | | 0 | 0 | 7 |
| | | 1220 | - | - | - |
| | | 1230 | 13 811 | 13 022 | 13 437 |
| | | | 13 157 | 12 150 | 12 887 |
| | | | 654 | 872 | 550 |
| | () | 1240 | - | - | - |

| <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> |
| | | 1250 | 10 012 | 10 330 | 7 275 |
| | | | 29 | 218 | 131 |
| | | | 9 983 | 10 112 | 7 144 |
| | | 1260 | 629 | 656 | 791 |
| | | | 0 | 311 | 505 |
| | | | 38 | 35 | 43 |
| | | | 591 | 310 | 243 |
| | II | 1200 | 29 094 | 29 652 | 25 665 |
| | | 1600 | 47 897 | 45 377 | 39 622 |
| III. | | | | | |
| | (,) , | 1310 | 1 488 | 1 488 | 1 488 |
| | | | 1 488 | 1 488 | 1 488 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| |) (| 1350 | 21 510 | 21 387 | 20 612 |
| | | | 21 510 | 21 387 | 20 612 |
| | | 1360 | 9 747 | 6 657 | 4 730 |
| | , | | 9 747 | 6 657 | 4 730 |
| | () | 1370 | 14 089 | 14 532 | 12 792 |
| | , | | 14 089 | 14 532 | 12 792 |
| | III | 1300 | 46 834 | 44 064 | 39 622 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 063 | 1 313 | - |
| | | | 1 063 | 990 | - |
| | | | 0 | 323 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 063 | 1 313 | 0 |
| | | 1700 | 47 897 | 45 377 | 39 622 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 61 104 | 59 368 |
| | , | | 61 104 | 59 368 |
| | | 2120 | (56 668) | (53 727) |
| | , | | (56 668) | (53 727) |
| | () | 2100 | 4 436 | 5 641 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 4 436 | 5 641 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 201 | 1 350 |
| | | | 1 201 | 1 350 |
| | | 2350 | (2 244) | (2 555) |
| | | | (2 244) | (2 555) |
| | () | 2300 | 3 393 | 4 436 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (3 393) | (4 436) |
| | | | 707 | 1 079 |
| | , | | 2 686 | 3 357 |
| | () | 2400 | - | - |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | - | - |
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| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | - | - |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |

| | | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2450 | - | - |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 1 488 | (-) | 20 612 | 4 730 | 12 792 | 39 622 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | 775 | 1 927 | 1 740 | 4 442 |
| : | 3211 | | | | | - | - |
| : | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | - | - | 1 740 | 1 740 |
| , | | 0 | - | - | 1 927 | - | 1 927 |
| | | 0 | - | 775 | - | - | 775 |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| : | 3222 | | | (-) | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |

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| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2019 . | 3200 | 1 488 | (-) | 21 387 | 6 657 | 14 532 | 44 064 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | 373 | 3 090 | 102 | 3 565 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | - | - | 102 | 102 |
| , | | 0 | - | - | 3 090 | - | 3 090 |
| | | 0 | - | 373 | - | - | 373 |
| - | 3320 | (0) | - | (250) | (-) | (545) | (795) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |

| 1. | | | | | | | |
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| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | | 0 | - | - | - | 545 | 545 |
| | | 0 | - | 250 | - | - | 250 |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 1 488 | (-) | 21 510 | 9 747 | 14 089 | 46 834 |

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| <i>1</i> | <i>2</i> | <i>31 2018 .</i> | <i>2019 .</i> | | <i>31 2019 .</i> |
|----------|----------|------------------|---------------|----------|------------------|
| | | | () | | |
| <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 | - | - | - | - |

| 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> |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 | 31 2019 | 31 2018 . | |
| | 3600 | 46 834 | 44 064 | 39 622 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 61 250 | 62 205 |
| : | 4111 | 60 161 | 60 909 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 089 | 1 296 |
| - | 4120 | (61 568) | (59 144) |
| : | 4121 | (27 020) | (25 526) |
| () | 4122 | (19 913) | (18 296) |
| , | 4123 | (-) | (-) |
| | 4124 | (1 020) | (1 080) |
| | 4129 | (13 615) | (14 242) |
| | 4100 | (318) | 3 061 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (318) | 3 061 |
| | 4450 | 10 330 | 7 269 |

| | | 2020 . | 2019 . |
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| | 4500 | 10 012 | 10 330 |
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