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|       | 22.12.2025  |
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31 2020 .

| <i>I</i>   |           |          | <i>31</i><br>2020 . | <i>31</i><br>2019 . | <i>31</i><br>2018 . |
|------------|-----------|----------|---------------------|---------------------|---------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |           |          |                     |                     |                     |
| 7          |           | 1110     | 83                  | 118                 | 165                 |
|            |           | 1120     | -                   | -                   | -                   |
|            |           | 1130     | -                   | -                   | -                   |
|            |           | 1140     | -                   | -                   | -                   |
| 2          |           | 1150     | 79 279              | 83 879              | 91 912              |
| 1          |           | 1160     | 600 308             | 628 936             | 654 316             |
| 7          |           | 1170     | 19 123              | 19 123              | 23 081              |
|            |           | 1180     | 118                 | 85                  | 191                 |
| 7          |           | 1190     | 14 902              | 13 082              | 17 482              |
|            | <b>I</b>  | 1100     | 713 813             | 745 223             | 787 147             |
| <b>II.</b> |           |          |                     |                     |                     |
| 7          |           | 1210     | 1 926               | 2 206               | 2 054               |
|            |           | 1220     | 11                  | 43                  | 13                  |
| 7          |           | 1230     | 280 911             | 233 911             | 72 644              |
|            | (         | 1240     | 550                 | -                   | -                   |
|            | )         | 1250     | 308                 | 540                 | 84                  |
|            |           | 1260     | 668                 | 789                 | 1 455               |
|            | <b>II</b> | 1200     | 284 373             | 237 490             | 76 250              |
|            |           | 1600     | 998 186             | 982 713             | 863 397             |

| <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> |             |          |                            |                            |                            |
| 1           | (<br>,<br>) | 1310     | 10                         | 10                         | 10                         |
|             | ,           | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |             | 1340     | -                          | -                          | -                          |
|             | (<br>)      | 1350     | -                          | -                          | -                          |
|             |             | 1360     | -                          | -                          | -                          |
|             | (<br>)      | 1370     | 32 823                     | 28 708                     | 24 741                     |
|             | <b>III</b>  | 1300     | 32 833                     | 28 718                     | 24 751                     |
| <b>IV.</b>  |             |          |                            |                            |                            |
| 5,7         |             | 1410     | 549 568                    | 576 858                    | 572 824                    |
|             |             | 1420     | 1 659                      | 1 749                      | 1 858                      |
|             |             | 1430     | -                          | -                          | -                          |
|             |             | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>   | 1400     | 551 227                    | 578 607                    | 574 681                    |
| <b>V.</b>   |             |          |                            |                            |                            |
| 5,7         |             | 1510     | 367 557                    | 343 195                    | 248 270                    |
|             |             | 1520     | 46 569                     | 32 193                     | 15 694                     |
|             |             | 1530     | -                          | -                          | -                          |
|             |             | 1540     | -                          | -                          | -                          |
|             |             | 1550     | -                          | -                          | -                          |
|             | <b>V</b>    | 1500     | 414 127                    | 375 388                    | 263 964                    |
|             |             | 1700     | 998 186                    | 982 713                    | 863 397                    |

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| 3   |       |      | 2020 .    | 2019 .    |
|-----|-------|------|-----------|-----------|
| 1   | 2     | 3    | 4         | 5         |
| 6   | 4     | 2110 | 515 992   | 565 414   |
| 6   |       | 2120 | (438 633) | (478 598) |
|     | ( )   | 2100 | 77 359    | 86 816    |
|     |       | 2210 | (-)       | (-)       |
| 6   |       | 2220 | (29 769)  | (34 395)  |
|     | ( )   | 2200 | 47 590    | 52 421    |
|     |       | 2310 | -         | -         |
| 6   |       | 2320 | 178       | 293       |
| 6   |       | 2330 | (41 829)  | (44 216)  |
| 6,7 |       | 2340 | 21 134    | 3 401     |
| 6   |       | 2350 | (21 842)  | (6 307)   |
| 6   | ( )   | 2300 | 5 231     | 5 592     |
|     | 5     | 2410 | (1 116)   | (1 527)   |
|     | . ∴   | 2411 | (1 239)   | (1 530)   |
|     | 6     | 2412 | 123       | 3         |
|     |       | 2460 | 0         | (99)      |
|     | ( )   | 2400 | 4 115     | 3 966     |
|     | ,     | 2510 | -         | -         |
|     | ( )   |      |           |           |
|     | ,     | 2520 | -         | -         |
|     | ( )   |      |           |           |
|     | ,     | 2530 | -         | -         |
|     | ( ) 5 |      |           |           |
|     | 7     | 2500 | 4 115     | 3 966     |



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| 9 |       |      | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 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 | (-)    | (-)    |
|   |   | 6350 | (-)    | (-)    |
|   |   | 6300 | (-)    | (-)    |
|   |   | 6400 | 0      | -      |

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| 1.        |      |     |     |     |     |        |        |
|-----------|------|-----|-----|-----|-----|--------|--------|
|           |      |     | ,   |     |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| 31 2018 . | 3100 | 10  | (-) | -   | -   | 24 741 | 24 751 |
| 2019 .    |      |     |     |     |     |        |        |
| -         | 3210 | 0   | -   | -   | -   | 3 966  | 3 966  |
| :         | 3211 |     |     |     |     | 3 966  | 3 966  |
|           | 3212 |     |     | -   |     | -      | -      |
| ,         | 3213 |     |     | -   |     | -      | -      |
|           | 3214 | -   | -   | -   |     |        | -      |
|           | 3215 | -   | -   | -   |     | -      |        |
|           | 3216 | -   | -   | -   | -   | -      | -      |
| -         | 3220 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :         | 3221 |     |     |     |     | (-)    | (-)    |
|           | 3222 |     |     | (-) |     | (-)    | (-)    |
| ,         | 3223 |     |     | (-) |     | (-)    | (-)    |
|           | 3224 | (-) | -   | -   |     | -      | (-)    |
|           | 3225 | (-) | -   | -   |     | -      | (-)    |
|           | 3226 | -   | -   | -   | -   | -      | (-)    |
|           | 3227 |     |     |     |     | (-)    | (-)    |
|           | 3230 |     |     | -   | -   | -      |        |
|           | 3240 |     |     |     | -   | -      |        |



| 1.        |      |     |     |     |     |        |        |
|-----------|------|-----|-----|-----|-----|--------|--------|
|           |      |     | ,   |     |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5   | 6   | 7      | 8      |
| 31 2019 . | 3200 | 10  | (-) | -   | -   | 28 708 | 28 718 |
| 2020 .    |      |     |     |     |     |        |        |
| -         | 3310 | 0   | -   | -   | -   | 4 115  | 4 115  |
| :         | 3311 |     |     |     |     | 4 115  | 4 115  |
| :         | 3312 |     |     | -   |     | -      | -      |
| ,         | 3313 |     |     | -   |     | -      | -      |
|           | 3314 | -   | -   | -   |     |        | -      |
|           | 3315 | -   | -   | -   |     | -      |        |
|           | 3316 | -   | -   | -   | -   | -      | -      |
| -         | 3320 | (-) | -   | (-) | (-) | (-)    | (-)    |
| :         | 3321 |     |     |     |     | (-)    | (-)    |
|           | 3322 |     |     | (-) |     | (-)    | (-)    |
| ,         | 3323 |     |     | (-) |     | (-)    | (-)    |
|           | 3324 | (-) | -   | -   |     | -      | (-)    |
|           | 3325 | (-) | -   | -   |     | -      | (-)    |
|           | 3326 | -   | -   | -   | -   | -      | (-)    |
|           | 3327 |     |     |     |     | (-)    | (-)    |
|           | 3330 |     |     | -   | -   | -      |        |
|           | 3340 |     |     |     | -   | -      |        |
| 31 2020 . | 3300 | 10  | (-) | -   | -   | 32 823 | 32 833 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2018 . | 2019 .    |           | 31<br>2019<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | 24 751       | 3 966     | 1         | 28 718          |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | 24 751       | 3 966     | 1         | 28 718          |
| ( ):   |      |              |           |           |                 |
|        | 3401 | 24 741       | 3 966     | 1         | 28 708          |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | 24 741       | 3 966     | 1         | 28 708          |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2020 .    | 31 2019 . | 31 2018 . |                 |
|        | 3600 | 32 833       | 28 718    | 24 751    |                 |

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|          |          | 2020 .    | 2019 .    |
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| <i>1</i> | <i>2</i> | <i>3</i>  | <i>4</i>  |
| -        | 4110     | 482 813   | 443 984   |
| :        | 4111     | 401 530   | 257 642   |
| ,        | 4112     | 78 285    | 173 151   |
|          | 4113     | -         | -         |
|          | 4119     | 2 998     | 13 191    |
| -        | 4120     | (478 248) | (524 380) |
| :        | 4121     | (426 003) | (449 038) |
| ( )      | 4122     | (4 765)   | (4 888)   |
|          | 4123     | (25 385)  | (23 240)  |
|          | 4124     | (1 979)   | (636)     |
|          | 4129     | (20 116)  | (46 578)  |
|          | 4100     | 4 565     | (80 396)  |
| -        | 4210     | 183       | 4 479     |
| ( )      | 4211     | 0         | 25        |
| ( )      | 4212     | -         | -         |
| ( )      | 4213     | 0         | 3 958     |
| ,        | 4214     | 183       | 496       |
|          | 4219     | -         | -         |
| -        | 4220     | (3 322)   | (1 611)   |

|      |      | 2020 .    | 2019 .    |
|------|------|-----------|-----------|
| 1    | 2    | 3         | 4         |
| :    |      |           |           |
| ,    | 4221 | (892)     | (-)       |
| ( )  | 4222 | (-)       | (-)       |
| ( ), | 4223 | (550)     | (-)       |
| ,    | 4224 | (-)       | (-)       |
|      | 4229 | (1 880)   | (1 611)   |
|      | 4200 | (3 139)   | 2 868     |
|      |      |           |           |
| -    | 4310 | 342 750   | 299 608   |
| :    | 4311 | 342 750   | 299 608   |
| ( )  | 4312 | -         | -         |
| ,    | 4313 | -         | -         |
| ,    | 4314 | -         | -         |
| .    | 4319 | -         | -         |
| -    | 4320 | (344 408) | (221 623) |
| :    | 4321 | (-)       | (-)       |
| ( )  |      |           |           |
| ( )  | 4322 | (-)       | (-)       |
| ( )  | 4323 | (344 408) | (221 623) |
| ,    |      |           |           |
|      | 4329 | (-)       | (-)       |
|      | 4300 | (1 658)   | 77 985    |
|      | 4400 | (232)     | 457       |
|      | 4450 | 540       | 84        |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2020 . | 2019 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 308    | 541    |
|   | 4490 | -      | -      |

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