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|       | 03.03.2026  |
|       | 0710099_7710614760_2020_000_20260303_10423ef1-c942-4d9c-bdeb-798a1f99004e |
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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     | -                          | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 19 490                     | 19 992                     | 20 496                     |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 19 490                     | 19 992                     | 20 496                     |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | -                          | -                          | -                          |
|            |           | 1220     | 0                          | 20                         | -                          |
|            |           | 1230     | 616 758                    | 610 795                    | 623 437                    |
|            | (         | 1240     | 295 893                    | 295 893                    | 291 309                    |
|            | )         | 1250     | 108                        | 108                        | 28                         |
|            |           | 1260     | 77 304                     | 5                          | 7                          |
|            | <b>II</b> | 1200     | 990 063                    | 906 821                    | 914 781                    |
|            |           | 1600     | 1 009 553                  | 926 813                    | 935 277                    |

| <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     | 100                        | 100                        | 100                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | 5                          | 5                          | 5                          |
|             | ( )        | 1370     | (183 044)                  | (150 417)                  | (167 535)                  |
|             | <b>III</b> | 1300     | (182 939)                  | (150 312)                  | (167 430)                  |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 49 398                     | 41 394                     | 46 452                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 49 398                     | 41 394                     | 46 452                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | 749 164                    | 647 013                    | 672 340                    |
|             |            | 1520     | 393 930                    | 388 718                    | 383 915                    |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 1 143 094                  | 1 035 731                  | 1 056 255                  |
|             |            | 1700     | 1 009 553                  | 926 813                    | 935 277                    |

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| 3 |       |      | 2020 .    | 2019 .   |
|---|-------|------|-----------|----------|
| I | 2     | 3    | 4         | 5        |
|   | 4     | 2110 | 1 498     | 39       |
|   |       | 2120 | (1 024)   | (1 175)  |
|   | ( )   | 2100 | 474       | (1 136)  |
|   |       | 2210 | (-)       | (-)      |
|   |       | 2220 | (-)       | (-)      |
|   | ( )   | 2200 | 474       | (1 136)  |
|   |       | 2310 | -         | -        |
|   |       | 2320 | -         | -        |
|   |       | 2330 | (24 783)  | (24 965) |
|   |       | 2340 | 113 078   | 84 738   |
|   |       | 2350 | (193 514) | (39 453) |
|   | ( )   | 2300 | (104 745) | 19 184   |
|   | 5     | 2410 | (3 546)   | (2 050)  |
|   | ∴     | 2411 | (3 546)   | (2 050)  |
|   | 6     | 2412 | -         | -        |
|   |       | 2460 | 75 663    | (16)     |
|   | ( )   | 2400 | (32 628)  | 17 118   |
|   | ,     | 2510 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2520 | -         | -        |
|   | ( )   |      |           |          |
|   | ,     | 2530 | -         | -        |
|   | ( ) 5 |      |           |          |
|   | 7     | 2500 | (32 628)  | 17 118   |

| 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 | -      | -      |

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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 .   |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i>    | <i>4</i> | <i>5</i> |
|          |          | 6326        | (-)      | (-)      |
|          | ,        | 6330        | (-)      | (-)      |
|          |          | 6350        | (-)      | (-)      |
|          |          | 6300        | (-)      | (-)      |
|          |          | <b>6400</b> | <b>0</b> | <b>-</b> |

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| 1.            |               |      |     |     |     |     |           |           |
|---------------|---------------|------|-----|-----|-----|-----|-----------|-----------|
|               |               |      |     |     |     | ( ) |           |           |
| 1             | 2             | 3    | 4   | 5   | 6   | 7   | 8         |           |
| <b>31</b>     | <b>2018 .</b> | 3100 | 100 | (-) | -   | 5   | (167 535) | (167 430) |
| <b>2019 .</b> |               |      |     |     |     |     |           |           |
| -             | :             | 3210 | 0   | -   | -   | -   | 17 118    | 17 118    |
| :             | :             | 3211 |     |     |     |     | 17 118    | 17 118    |
|               |               | 3212 |     |     | -   |     | -         | -         |
| ,             |               | 3213 |     |     | -   |     | -         | -         |
|               |               | 3214 | -   | -   | -   |     |           | -         |
|               |               | 3215 | -   | -   | -   |     | -         |           |
|               |               | 3216 | -   | -   | -   | -   | -         | -         |
| -             | :             | 3220 | (-) | -   | (-) | (-) | (-)       | (-)       |
| :             | :             | 3221 |     |     |     |     | (-)       | (-)       |
|               |               | 3222 |     |     | (-) |     | (-)       | (-)       |
| ,             |               | 3223 |     |     | (-) |     | (-)       | (-)       |
|               |               | 3224 | (-) | -   | -   |     | -         | (-)       |
|               |               | 3225 | (-) | -   | -   |     | -         | (-)       |
|               |               | 3226 | -   | -   | -   | -   | -         | (-)       |
|               |               | 3227 |     |     |     |     | (-)       | (-)       |
|               |               | 3230 |     |     | -   | -   | -         |           |
|               |               | 3240 |     |     |     | -   | -         |           |

| 1.               |      |     |     |     |     |           |           |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
|                  |      |     |     |     |     | ( )       |           |
| 1                | 2    | 3   | 4   | 5   | 6   | 7         | 8         |
| <b>31 2019 .</b> | 3200 | 100 | (-) | -   | 5   | (150 417) | (150 312) |
| <b>2020 .</b>    |      |     |     |     |     |           |           |
| -                | 3310 | -   | -   | -   | -   | -         | -         |
| :                | 3311 |     |     |     |     | -         | -         |
|                  | 3312 |     |     | -   |     | -         | -         |
| ,                | 3313 |     |     | -   |     | -         | -         |
|                  | 3314 | -   | -   | -   |     |           | -         |
|                  | 3315 | -   | -   | -   |     | -         |           |
|                  | 3316 | -   | -   | -   | -   | -         | -         |
| -                | 3320 | (0) | -   | (-) | (-) | (32 628)  | (32 628)  |
| :                | 3321 |     |     |     |     | (32 628)  | (32 628)  |
|                  | 3322 |     |     | (-) |     | (-)       | (-)       |
| ,                | 3323 |     |     | (-) |     | (-)       | (-)       |
|                  | 3324 | (-) | -   | -   |     | -         | (-)       |
|                  | 3325 | (-) | -   | -   |     | -         | (-)       |
|                  | 3326 | -   | -   | -   | -   | -         | (-)       |
|                  | 3327 |     |     |     |     | (-)       | (-)       |
|                  | 3330 |     |     | -   | -   | -         |           |
|                  | 3340 |     |     |     | -   | -         |           |
| <b>31 2020 .</b> | 3300 | 100 | (-) | -   | 5   | (183 044) | (182 939) |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2018 .    | 2019 .          |                 | 31<br>2019<br>. |
|           |          |                 | ( )             |                 |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| -         |          |                 |                 |                 |                 |
| :         | 3400     | (167 430)       | 17 118          | 0               | (150 312)       |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | (167 430)       | 17 118          | 0               | (150 312)       |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | (167 535)       | 17 118          | 0               | (150 417)       |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | (167 535)       | 17 118          | 0               | (150 417)       |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|           | 3600     | (182 939)       | (150 312)       | (167 430)       |                 |

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|          |      | 2020 .  | 2019 . |
|----------|------|---------|--------|
| <i>1</i> | 2    | 3       | 4      |
| -        | 4110 | 1 695   | 402    |
| :        | 4111 | 1 561   | 212    |
| ,        | 4112 | -       | -      |
| ,        | 4113 | -       | -      |
|          | 4119 | 134     | 190    |
| -        | 4120 | (1 695) | (323)  |
| :        | 4121 | (0)     | (44)   |
| ( )      | 4122 | (-)     | (-)    |
| ,        | 4123 | (-)     | (-)    |
|          | 4124 | (1 300) | (-)    |
|          | 4129 | (395)   | (279)  |
|          | 4100 | 0       | 79     |
| -        | 4210 | -       | -      |
| ( )      | 4211 | -       | -      |
| ) (      | 4212 | -       | -      |
| ( )      | 4213 | -       | -      |
| ,        | 4214 | -       | -      |
|          | 4219 | -       | -      |
| -        | 4220 | (-)     | (-)    |

|            |      | 2020 . | 2019 . |
|------------|------|--------|--------|
| 1          | 2    | 3      | 4      |
| :          | 4221 | (-)    | (-)    |
| ( )        | 4222 | (-)    | (-)    |
| ( ),       | 4223 | (-)    | (-)    |
| ,          | 4224 | (-)    | (-)    |
|            | 4229 | (-)    | (-)    |
|            | 4200 | -      | -      |
| -          | 4310 | -      | -      |
| :          | 4311 | -      | -      |
| ( )        | 4312 | -      | -      |
| ,          | 4313 | -      | -      |
| ,          | 4314 | -      | -      |
| .          | 4319 | -      | -      |
| -          | 4320 | (-)    | (-)    |
| :          | 4321 | (-)    | (-)    |
| ( )<br>( ) | 4322 | (-)    | (-)    |
| ( )        | 4323 | (-)    | (-)    |
| ,          | 4329 | (-)    | (-)    |
|            | 4300 | -      | -      |
|            | 4400 | 0      | 79     |
|            | 4450 | 108    | 28     |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 108    | 107    |
|   | 4490 | -      | -      |

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