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|       | 19.02.2026  |
|       | 0710099_5239002623_2020_002_20260219_4a364d1d-314b-44d2-8aa1-139f732a66c0 |
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|       | 19.02.2026 ( )  |
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31 2020 .

| <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     | 0                          | -                          | -                          |
|            |          | 1120     | 0                          | -                          | -                          |
|            |          | 1130     | 0                          | -                          | -                          |
|            |          | 1140     | 0                          | -                          | -                          |
|            |          | 1150     | 7 974                      | 8 513                      | 9 265                      |
|            |          |          | 0                          | 5 358                      | 5 719                      |
|            |          |          | 0                          | 1 403                      | 1 253                      |
|            |          |          | 0                          | 1 352                      | 1 893                      |
|            |          | 1160     | 0                          | -                          | -                          |
|            |          | 1170     | 0                          | -                          | -                          |
|            |          | 1180     | 0                          | -                          | -                          |
|            |          | 1190     | 0                          | -                          | -                          |
|            | <b>I</b> | 1100     | 7 974                      | 8 513                      | 9 265                      |
| <b>II.</b> |          |          |                            |                            |                            |
|            |          | 1210     | 30 564                     | 28 459                     | 25 864                     |
|            |          |          | 0                          | 28 459                     | 25 864                     |
|            |          | 1220     | 0                          | -                          | -                          |
|            |          | 1230     | 10 351                     | 11 272                     | 12 108                     |
|            |          |          | 0                          | 11 272                     | 12 108                     |
|            | (        | 1240     | 0                          | -                          | -                          |
|            | )        |          |                            |                            |                            |

| <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>                   |
|             |               | 1250     | 6 934                      | 4 021                      | 3 327                      |
|             |               |          | 0                          | 24                         | 553                        |
|             |               |          | 0                          | 3 997                      | 2 774                      |
|             |               |          | (5)                        | -                          | -                          |
|             |               | 1260     | 0                          | -                          | -                          |
|             | <b>II</b>     | 1200     | 47 849                     | 43 752                     | 41 299                     |
|             |               | 1600     | 55 823                     | 52 265                     | 50 564                     |
|             |               |          |                            |                            |                            |
| <b>III.</b> |               |          |                            |                            |                            |
|             | (<br>, ,<br>) | 1310     | 665                        | 665                        | 665                        |
|             |               |          | 0                          | 665                        | 665                        |
|             | ,             | 1320     | (0) <sup>2</sup>           | (-)                        | (-)                        |
|             |               | 1340     | 0                          | -                          | -                          |
|             | (             | 1350     | 2 384                      | 1 708                      | 1 605                      |
|             | )             |          | 0                          | 1 708                      | 1 605                      |
|             |               | 1360     | 0                          | -                          | -                          |
|             | ( )           | 1370     | 27 243                     | 27 243                     | 27 243                     |
|             |               |          | 0                          | 27 243                     | 27 243                     |
|             | <b>III</b>    | 1300     | 30 292                     | 29 616                     | 29 513                     |
| <b>IV.</b>  |               |          |                            |                            |                            |
|             |               | 1410     | 0                          | -                          | -                          |
|             |               | 1420     | 0                          | -                          | -                          |
|             |               | 1430     | 0                          | -                          | -                          |
|             |               | 1450     | 0                          | -                          | -                          |
|             | <b>IV</b>     | 1400     | 0                          | 0                          | 0                          |
| <b>V.</b>   |               |          |                            |                            |                            |
|             |               | 1510     | 11 309                     | 12 955                     | 12 689                     |
|             |               |          | 0                          | 12 955                     | 12 689                     |

| <i>1</i> |          |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|          |          | 1520     | 6 497                      | 6 076                      | 5 999                      |
|          |          |          | 0                          | 4 016                      | 3 995                      |
|          |          |          | 0                          | 526                        | 493                        |
|          |          |          | 0                          | 915                        | 844                        |
|          |          |          | 0                          | 619                        | 667                        |
|          |          | 1530     | 0                          | -                          | -                          |
|          |          | 1540     | 7 725                      | 3 618                      | 2 363                      |
|          |          |          | 0                          | 3 618                      | 2 363                      |
|          |          | 1550     | 0                          | -                          | -                          |
|          | <b>V</b> | 1500     | 25 531                     | 22 649                     | 21 051                     |
|          |          | 1700     | 55 823                     | 52 265                     | 50 564                     |

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2020 .

| 3 |     |      | 2020 .    | 2019 .    |
|---|-----|------|-----------|-----------|
| 1 | 2   | 3    | 4         | 5         |
|   | 4   | 2110 | 180 262   | 161 986   |
|   |     |      | 0         | 158 280   |
|   |     |      | 0         | 3 573     |
|   |     | 2120 | (141 623) | (125 050) |
|   |     |      | (0)       | (122 271) |
|   |     |      | (0)       | (2 779)   |
|   | ( ) | 2100 | 38 639    | 36 936    |
|   |     | 2210 | (34 154)  | (33 090)  |
|   |     |      | (0)       | (33 090)  |
|   |     | 2220 | (-)       | (-)       |
|   | ( ) | 2200 | 4 485     | 3 846     |
|   |     | 2310 | -         | -         |
|   |     | 2320 | 1 698     | 1 750     |
|   |     |      | 0         | 1 750     |
|   |     | 2330 | (1 076)   | (1 386)   |
|   |     |      | (0)       | (1 386)   |
|   |     | 2340 | 626       | 613       |
|   |     |      | 0         | 613       |
|   |     | 2350 | (1 534)   | (949)     |
|   |     |      | (0)       | (949)     |
|   | ( ) | 2300 | 4 199     | 3 874     |
|   | 5   | 2410 | 0         | (24)      |
|   | . ∴ | 2411 | (-)       | (-)       |
|   | 6   | 2412 | -         | -         |
|   |     | 2460 | (1 815)   | (2 142)   |
|   | ( ) | 2400 | 2 384     | 1 708     |



|   |   |      |        |        |
|---|---|------|--------|--------|
|   |   |      | 2020 . | 2019 . |
| 1 | 2 | 3    | 4      | 5      |
|   |   | 2450 | -      | -      |

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2020 .

| 9 |       |      | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 1 708  | 1 605  |
|   |       |      |        |        |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | 2 384  | 1 708  |
|   |       | 6250 | -      | -      |
|   |       | 6200 | 2 384  | 1 708  |
|   |       |      |        |        |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | , ,   | 6312 | (-)    | (-)    |
|   | , . . | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   |       | 6324 | (-)    | (-)    |
|   | , ,   | 6325 | (-)    | (-)    |
|   | ( )   |      |        |        |



| 9 |   |      | 2020 .  | 2019 .  |
|---|---|------|---------|---------|
| 1 | 2 | 3    | 4       | 5       |
|   |   | 6326 | (-)     | (-)     |
|   | , | 6330 | (-)     | (-)     |
|   |   | 6350 | (1 708) | (1 605) |
|   |   |      | (0)     | (1 605) |
|   |   | 6300 | (1 708) | (1 605) |
|   |   | 6400 | 2 384   | 1 708   |

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2020 .

| 1.        |      |     |     |       |     |        |        |
|-----------|------|-----|-----|-------|-----|--------|--------|
|           |      |     | ,   |       |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5     | 6   | 7      | 8      |
| 31 2018 . | 3100 | 665 | (-) | 1 605 | -   | 27 243 | 29 513 |
| 2019 .    |      |     |     |       |     |        |        |
| -         | 3210 | -   | -   | -     | -   | -      | -      |
| :         | 3211 |     |     |       |     | -      | -      |
| :         | 3212 |     |     | -     |     | -      | -      |
| ,         | 3213 |     |     | -     |     | -      | -      |
|           | 3214 | -   | -   | -     |     |        | -      |
|           | 3215 | -   | -   | -     |     | -      |        |
|           | 3216 | -   | -   | -     | -   | -      | -      |
| -         | 3220 | (0) | -   | (-)   | (-) | (-)    | (0)    |
| :         | 3221 |     |     |       |     | (-)    | (-)    |
|           | 3222 |     |     | (-)   |     | (-)    | (-)    |
| ,         | 3223 |     |     | (-)   |     | (-)    | (-)    |
|           | 3224 | (-) | -   | -     |     | -      | (-)    |
|           | 3225 | (-) | -   | -     |     | -      | (-)    |
|           | 3226 | -   | -   | -     | -   | -      | (-)    |
|           | 3227 |     |     |       |     | (-)    | (-)    |
|           | 3230 |     |     | 103   | -   | -      |        |
|           | 3240 |     |     |       | -   | -      |        |

| 1.        |      |     |     |       |     |        |        |
|-----------|------|-----|-----|-------|-----|--------|--------|
|           |      |     | ,   |       |     | ( )    |        |
| 1         | 2    | 3   | 4   | 5     | 6   | 7      | 8      |
| 31 2019 . | 3200 | 665 | (-) | 1 708 | -   | 27 243 | 29 616 |
| 2020 .    |      |     |     |       |     |        |        |
| -         | 3310 | 0   | -   | -     | -   | -      | 0      |
| :         | 3311 |     |     |       |     | -      | 0      |
| :         | 3312 |     |     | -     |     | -      | 0      |
| ,         | 3313 |     |     | -     |     | -      | 0      |
|           | 3314 | 0   | -   | -     |     |        | 0      |
|           | 3315 | 0   | -   | -     |     | -      |        |
|           | 3316 | 0   | -   | -     | -   | -      | 0      |
| -         | 3320 | (0) | -   | (-)   | (-) | (-)    | (0)    |
| :         | 3321 |     |     |       |     | (-)    | (0)    |
| :         | 3322 |     |     | (-)   |     | (-)    | (0)    |
| ,         | 3323 |     |     | (-)   |     | (-)    | (0)    |
|           | 3324 | (0) | -   | -     |     | -      | (0)    |
|           | 3325 | (0) | -   | -     |     | -      | (0)    |
|           | 3326 | 0   | -   | -     | -   | -      | (0)    |
|           | 3327 |     |     |       |     | (-)    | (0)    |
|           | 3330 |     |     | 676   | -   | -      |        |
|           | 3340 |     |     |       | -   | -      |        |
| 31 2020 . | 3300 | 665 | (-) | 2 384 | -   | 27 243 | 30 292 |

| 2.     |      |              |           |           |                 |
|--------|------|--------------|-----------|-----------|-----------------|
|        |      | 31<br>2018 . | 2019 .    |           | 31<br>2019<br>. |
|        |      |              | ( )       |           |                 |
| 1      | 2    | 3            | 4         | 5         | 6               |
| - :    |      |              |           |           |                 |
|        | 3400 | -            | -         | -         | -               |
| :      | 3410 | -            | -         | -         | -               |
|        | 3420 | -            | -         | -         | -               |
|        | 3500 | -            | -         | -         | -               |
| ( ):   |      |              |           |           |                 |
|        | 3401 | -            | -         | -         | -               |
| :      | 3411 | -            | -         | -         | -               |
|        | 3421 | -            | -         | -         | -               |
|        | 3501 | -            | -         | -         | -               |
| , ( ): |      |              |           |           |                 |
|        | 3402 | -            | -         | -         | -               |
| :      | 3412 | -            | -         | -         | -               |
|        | 3422 | -            | -         | -         | -               |
|        | 3502 | -            | -         | -         | -               |
| 3.     |      |              |           |           |                 |
|        |      | 31 2020 .    | 31 2019 . | 31 2018 . |                 |
|        | 3600 | 0            | 0         | -         |                 |

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|     |      | 2020 .    | 2019 .    |
|-----|------|-----------|-----------|
| 1   | 2    | 3         | 4         |
| -   | 4110 | 180 262   | 161 986   |
| :   | 4111 | 180 262   | 161 986   |
| ,   | 4112 | 0         | -         |
|     | 4113 | 0         | -         |
|     | 4119 | 0         | -         |
| -   | 4120 | (178 314) | (161 062) |
| :   | 4121 | (142 767) | (136 861) |
| ( ) | 4122 | (24 489)  | (14 633)  |
|     | 4123 | (0)       | (-)       |
|     | 4124 | (0)       | (24)      |
|     | 4129 | (11 058)  | (9 544)   |
|     | 4100 | 1 948     | 924       |
| -   | 4210 | 0         | -         |
| ( ) | 4211 | 0         | -         |
| ( ) | 4212 | 0         | -         |
| ( ) | 4213 | 0         | -         |
| ,   | 4214 | 0         | -         |
|     | 4219 | 0         | -         |
| -   | 4220 | (0)       | (-)       |

|      |      | 2020 .  | 2019 .  |
|------|------|---------|---------|
| 1    | 2    | 3       | 4       |
| :    |      |         |         |
| ,    | 4221 | (0)     | (-)     |
| ( )  | 4222 | (0)     | (-)     |
| ( ), | 4223 | (0)     | (-)     |
| ,    | 4224 | (0)     | (-)     |
|      | 4229 | (0)     | (-)     |
|      | 4200 | 0       | -       |
| -    | 4310 | 3 592   | 2 363   |
| :    | 4311 | 3 592   | 2 363   |
| ( )  | 4312 | 0       | -       |
| ,    | 4313 | 0       | -       |
| ,    | 4314 | 0       | -       |
| .    | 4319 | 0       | -       |
| -    | 4320 | (2 627) | (2 593) |
| :    | 4321 | (0)     | (-)     |
| ( )  | 4322 | (0)     | (-)     |
| ( )  | 4323 | (2 627) | (2 593) |
|      | 4329 | (0)     | (-)     |
|      | 4300 | 965     | (230)   |
|      | 4400 | 2 913   | 694     |
|      | 4450 | 4 021   | 3 327   |

|   |      |        |        |
|---|------|--------|--------|
|   |      | 2020 . | 2019 . |
| 1 | 2    | 3      | 4      |
|   | 4500 | 6 934  | 4 021  |
|   | 4490 | -      | -      |

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