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| | 03.03.2026 |
| | 0710099_6168000160_2020_001_20260303_ed218f8d-d78d-4906-8c43-faaa1051b96f |
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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 | 14 834 | 15 134 | 15 433 |
| | | 1160 | 112 237 | 124 445 | 100 766 |
| | | 1170 | - | - | - |
| | | 1180 | 111 | 344 | 29 |
| | | 1190 | - | - | - |
| | I | 1100 | 127 182 | 139 923 | 116 228 |
| II. | | | | | |
| | | 1210 | 9 | 7 | 13 |
| | | 1220 | 0 | - | 3 |
| | | 1230 | 8 246 | 7 166 | 4 442 |
| | (| 1240 | 90 | - | - |
| |) | 1250 | 112 | 724 | 362 |
| | | 1260 | 7 | 23 | 31 |
| | II | 1200 | 8 465 | 7 920 | 4 851 |
| | | 1600 | 135 647 | 147 843 | 121 079 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 13 899 | 13 899 | 13 899 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 1 255 | 1 255 | 1 255 |
| | | 1360 | 2 267 | 2 267 | 2 267 |
| | () | 1370 | 39 587 | 32 550 | 26 438 |
| | III | 1300 | 57 008 | 49 971 | 43 859 |
| IV. | | | | | |
| | | 1410 | 42 720 | 53 950 | 66 000 |
| | | 1420 | 633 | 679 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 43 353 | 54 629 | 66 000 |
| V. | | | | | |
| | | 1510 | 18 880 | 25 450 | 400 |
| | | 1520 | 16 186 | 16 278 | 10 820 |
| | | 1530 | - | - | - |
| | | 1540 | 220 | 1 515 | - |
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| | V | 1500 | 35 286 | 43 243 | 11 220 |
| | | 1700 | 135 647 | 147 843 | 121 079 |

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| | 4 | 2110 | 110 048 | 103 464 |
| | | 2120 | (78 958) | (83 947) |
| | () | 2100 | 31 090 | 19 517 |
| | | 2210 | (-) | (-) |
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| | () | 2200 | 31 090 | 19 517 |
| | | 2310 | - | - |
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| | | 2330 | (9 008) | (9 784) |
| | | 2340 | 3 177 | 282 |
| | | 2350 | (922) | (2 274) |
| | () | 2300 | 24 343 | 7 741 |
| | 5 | 2410 | (4 899) | (1 629) |
| | ∴ | 2411 | (4 120) | (1 266) |
| | 6 | 2412 | (779) | (363) |
| | | 2460 | - | - |
| | () | 2400 | 19 444 | 6 112 |
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| | | 6215 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 6 112 | 6 112 |
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| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| : | 3311 | | | | | 20 037 | 20 037 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
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| 31 2020 . | 3300 | 13 899 | (-) | 1 255 | 2 267 | 39 587 | 57 008 |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | 43 859 | 6 112 | 0 | 49 971 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 43 859 | 6 112 | 0 | 49 971 |
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| | 3401 | 26 437 | 6 112 | 1 | 32 550 |
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| | 3421 | - | - | - | - |
| | 3501 | 26 437 | 6 112 | 1 | 32 550 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | | 31 2018 . |
| | 3600 | 57 008 | 49 971 | | 43 859 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 127 316 | 127 290 |
| : | 4111 | 112 659 | 125 202 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 14 657 | 2 088 |
| - | 4120 | (103 154) | (137 318) |
| : | 4121 | (44 475) | (91 699) |
| () | 4122 | (14 403) | (20 404) |
| | 4123 | (7 932) | (8 560) |
| | 4124 | (2 957) | (2 902) |
| | 4129 | (33 387) | (13 753) |
| | 4100 | 24 162 | (10 028) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| () | 4213 | - | - |
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| 1 | 2 | 3 | 4 |
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| - | 4310 | 785 | 26 500 |
| : | 4311 | 785 | 26 500 |
| () | 4312 | - | - |
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| - | 4320 | (25 560) | (16 110) |
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| () , | 4323 | (18 585) | (13 500) |
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