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| | () |
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| | 21.12.2025 |
| | 0710099_7814104690_2020_000_20251221_4003226d-8a87-40d4-b75c-7db81f0dbf39 |
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| <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. | | | | | |
| .1 | | 1110 | 7 803 | 83 | 501 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| .2 | | 1150 | 89 744 | 77 756 | 85 906 |
| | | 1160 | - | - | - |
| .3 | | 1170 | 103 800 | 134 800 | 136 661 |
| | | | 103 800 | 134 800 | 136 661 |
| | | 1180 | 17 400 | 12 416 | 10 320 |
| . . | | 1190 | 115 | - | - |
| | I | 1100 | 218 862 | 225 054 | 233 388 |
| II. | | | | | |
| .4 | | 1210 | 1 145 408 | 1 169 334 | 999 546 |
| . . | | 1220 | 32 938 | 85 362 | 92 069 |
| .5 | | 1230 | 688 844 | 908 222 | 504 934 |
| .3 | (| 1240 | 3 700 | 5 500 | 13 849 |
| . . |) | 1250 | 303 219 | 124 594 | 200 377 |
| . . | | 1260 | 2 686 | 3 773 | 1 711 |
| | II | 1200 | 2 176 795 | 2 296 785 | 1 812 486 |
| | | 1600 | 2 395 657 | 2 521 840 | 2 045 874 |

| <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 | 1 008 | 1 008 | 1 008 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 252 | 252 | 252 |
| | () | 1370 | 640 183 | 633 080 | 621 842 |
| | III | 1300 | 641 443 | 634 340 | 623 102 |
| IV. | | | | | |
| .5 | | 1410 | 946 773 | 901 391 | 820 742 |
| | | | 864 267 | 841 492 | 770 263 |
| | | | 82 506 | 59 899 | 50 479 |
| | | 1420 | 3 258 | 4 525 | 4 486 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 950 030 | 905 916 | 825 228 |
| V. | | | | | |
| .5 | | 1510 | 154 620 | 446 416 | 81 600 |
| | . | | 154 620 | 446 416 | 81 600 |
| .5 | | 1520 | 645 069 | 528 193 | 510 026 |
| | | 1530 | - | - | - |
| .7 | | 1540 | 4 494 | 6 975 | 5 918 |
| | | 1550 | - | - | - |
| | V | 1500 | 804 183 | 981 584 | 597 544 |
| | | 1700 | 2 395 657 | 2 521 840 | 2 045 874 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| .. | 4 | 2110 | 2 121 748 | 2 082 408 |
| .. | | 2120 | (1 605 492) | (1 573 721) |
| | () | 2100 | 516 256 | 508 687 |
| .. | | 2210 | (21 305) | (22 982) |
| .. | | 2220 | (298 090) | (331 896) |
| | () | 2200 | 196 861 | 153 809 |
| | | 2310 | - | - |
| .. | | 2320 | 11 349 | 13 713 |
| .. | | 2330 | (59 587) | (79 589) |
| .. | | 2340 | 28 858 | 30 644 |
| .. | | 2350 | (166 368) | (95 025) |
| | () | 2300 | 11 113 | 23 552 |
| .. | 5 | 2410 | (4 010) | (12 313) |
| .. | .. : | 2411 | (9 303) | (14 369) |
| .. | 6 | 2412 | 5 293 | 2 056 |
| | | 2460 | - | - |
| | () | 2400 | 7 103 | 11 239 |
| | , | 2510 | - | - |
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| 31 2018 . | 3100 | 1 008 | (-) | - | 252 | 621 842 | 623 102 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 11 238 | 11 238 |
| : | 3211 | | | | | 11 238 | 11 238 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 1 008 | (-) | - | 252 | 633 080 | 634 340 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 7 103 | 7 103 |
| : | 3311 | | | | | 7 103 | 7 103 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 1 008 | (-) | - | 252 | 640 183 | 641 443 |

| 2. | | | | | |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | 623 102 | 11 238 | 0 | 634 340 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 623 102 | 11 238 | 0 | 634 340 |
| (): | | | | | |
| | 3401 | 621 842 | 11 238 | 0 | 633 080 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 621 842 | 11 238 | 0 | 633 080 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 641 443 | 634 340 | 623 102 | |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 2 172 242 | 1 729 221 |
| : | 4111 | 2 075 634 | 1 711 908 |
| , | 4112 | 401 | 369 |
| | 4113 | - | - |
| | 4119 | 96 207 | 16 944 |
| - | 4120 | (1 702 298) | (2 213 103) |
| : | 4121 | (1 455 627) | (1 786 864) |
| () | 4122 | (135 816) | (208 469) |
| | 4123 | (55 266) | (69 179) |
| | 4124 | (9 557) | (14 934) |
| | 4129 | (46 032) | (133 657) |
| | 4100 | 469 944 | (483 882) |
| - | 4210 | 48 428 | 2 675 |
| () | 4211 | 0 | 367 |
| () | 4212 | - | - |
| () | 4213 | 31 000 | - |
| , | 4214 | 17 428 | 447 |
| | 4219 | 0 | 1 861 |
| - | 4220 | (77 053) | (30 686) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (77 053) | (30 686) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (28 625) | (28 011) |
| - | 4310 | 192 848 | 517 724 |
| : | 4311 | 192 848 | 517 724 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (456 356) | (79 850) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (456 356) | (79 850) |
| , | 4329 | (-) | (-) |
| | 4300 | (263 508) | 437 874 |
| | 4400 | 177 811 | (74 019) |
| | 4450 | 124 594 | 200 377 |

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| | | 2020 . | 2019 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 303 218 | 124 594 |
| | 4490 | 813 | (1 764) |

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