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|-------|---|
| | () |
| | () |
| | 29.07.2025 |
| | 0710099_7713314147_2020_001_20250729_c4a22868-8424-4f04-a176-63f5c519d8c2 |
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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. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 27 822 | 29 932 | 23 540 |
| | | | 27 822 | 29 932 | 23 540 |
| | | 1160 | - | - | - |
| | | 1170 | 440 | 435 | 445 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 28 262 | 30 367 | 23 985 |
| II. | | | | | |
| | | 1210 | 23 803 | 29 714 | 20 188 |
| | | | 23 803 | 29 714 | 20 188 |
| | | 1220 | 14 769 | 12 681 | 7 281 |
| | - | | 14 769 | 12 681 | 7 281 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 60 683 | 156 944 | 183 661 |
| | | | 6 460 | 11 255 | 7 777 |
| | | | 31 740 | 25 973 | 54 138 |
| | | | 10 003 | 13 698 | 22 319 |
| | | | 200 | - | - |
| | | | 12 280 | 106 018 | 99 427 |
| | (| 1240 | 159 209 | 50 305 | 44 305 |
| |) | | 150 070 | - | - |
| | | | 8 600 | 44 305 | 44 305 |
| | | | 539 | - | - |
| | | | 0 | 6 000 | - |
| | | 1250 | 30 645 | 28 424 | 839 |
| | | | 356 | 686 | 456 |
| | | | 30 289 | 27 738 | 382 |
| | | 1260 | - | - | - |
| | II | 1200 | 289 109 | 278 068 | 256 274 |
| | | 1600 | 317 371 | 308 435 | 280 259 |
| III. | | | | | |
| | (| 1310 | 100 | 100 | 100 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 15 | 15 | 15 |
| | , | | 15 | 15 | 15 |
| | (| 1370 | 262 584 | 253 340 | 247 767 |
| |) | | | | |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | III | 1300 | 262 699 | 253 455 | 247 882 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 54 672 | 54 980 | 32 377 |
| | | | 1 350 | 5 352 | 9 996 |
| | | | 51 599 | 29 725 | 58 |
| | | | 1 723 | 117 | 118 |
| | | | 0 | 19 786 | 22 204 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 54 672 | 54 980 | 32 377 |
| | | 1700 | 317 371 | 308 435 | 280 259 |

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| 3 | | | 2020 . | 2019 . |
|---|-----|------|----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 98 179 | 181 395 |
| | | | 98 179 | 181 395 |
| | | 2120 | (61 924) | (119 821) |
| | | | (61 924) | (119 821) |
| | () | 2100 | 36 255 | 61 574 |
| | | 2210 | (3 537) | (10 091) |
| | | | (3 537) | (10 091) |
| | | 2220 | (15 193) | (14 218) |
| | | | (15 193) | (14 218) |
| | () | 2200 | 17 525 | 37 265 |
| | | 2310 | 0 | 2 743 |
| | | | 0 | 30 |
| | | | 0 | 2 713 |
| | | 2320 | 1 692 | 1 932 |
| | | | 1 692 | 1 932 |
| | | 2330 | (-) | (-) |

| | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2340 | 194 301 | 258 852 |
| | , | | 6 000 | - |
| | , | | 290 | 50 |
| | , | | 0 | 4 485 |
| | | | 38 632 | 56 206 |
| | | | 23 622 | - |
| | | | 125 757 | 198 111 |
| | | 2350 | (170 069) | (285 463) |
| | , | | (1 122) | (1 012) |
| | , | | (2 454) | (3 232) |
| | () | | (316) | (-) |
| | | | (171) | (353) |
| | | | (29 153) | (59 419) |
| | | | (2 613) | (-) |
| | | | (5 059) | (18 502) |
| | | | (129 181) | (202 945) |
| | () | 2300 | 43 449 | 15 329 |
| | 5 | 2410 | (9 205) | (3 257) |
| | ∴ | 2411 | (9 205) | (3 257) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 34 244 | 12 072 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | ' | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 34 244 | 12 072 |
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| | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 100 | (-) | - | 15 | 247 767 | 247 882 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 12 073 | 12 073 |
| : | 3211 | | | | | 12 073 | 12 073 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (6 500) | (6 500) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (6 500) | (6 500) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 100 | (-) | - | 15 | 253 340 | 253 455 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 34 244 | 34 244 |
| : | 3311 | | | | | 34 244 | 34 244 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (25 000) | (25 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (25 000) | (25 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 100 | (-) | - | 15 | 262 584 | 262 699 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | (|) | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 262 699 | 253 455 | 247 882 | |

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| | | 2020 . | 2019 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 136 893 | 220 173 |
| : | 4111 | 123 834 | 186 688 |
| , | 4112 | 2 480 | 2 194 |
| | 4113 | - | - |
| | 4119 | 10 579 | 31 291 |
| - | 4120 | (111 205) | (220 606) |
| : | 4121 | (84 515) | (200 243) |
| () | 4122 | (9 638) | (9 423) |
| | 4123 | (-) | (-) |
| | 4124 | (6 884) | (2 175) |
| | 4129 | (10 168) | (8 765) |
| | 4100 | 25 688 | (433) |
| - | 4210 | 185 | 25 155 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 22 100 |
| , | 4214 | 185 | 3 055 |
| | 4219 | - | - |
| - | 4220 | (19 788) | (22 100) |

| | | 2020 . | 2019 . |
|------------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (10 005) | (-) |
| (), | 4223 | (9 783) | (22 100) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (19 603) | 3 055 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (23 050) | (6 500) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (23 050) | (6 500) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (23 050) | (6 500) |
| | 4400 | (16 965) | (3 878) |
| | 4450 | 34 424 | 839 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 30 645 | 34 424 |
| | 4490 | 13 186 | 37 463 |

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