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| | () |
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| | 01.08.2025 |
| | 0710099_7706776775_2020_000_20250731_8866addb-c9d0-4284-be0b-1893f2b98d2b |
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| | 01.08.2025 () |
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| () | 643,121596, ,, ,2,3, 6, .II, .3, , , |
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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 | 29 | 33 | 38 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 11 855 | 17 771 | 14 011 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 1 954 | 1 733 |
| | | 1180 | 70 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 11 954 | 19 758 | 15 783 |
| II. | | | | | |
| | | 1210 | 66 725 | 50 075 | 61 795 |
| | | 1220 | 194 | 618 | 1 629 |
| | | 1230 | 156 217 | 153 370 | 111 514 |
| | (| 1240 | 19 150 | 22 156 | 25 371 |
| |) | 1250 | 8 201 | 18 172 | 6 272 |
| | | 1260 | 230 | 350 | 105 |
| | II | 1200 | 250 716 | 244 741 | 206 686 |
| | | 1600 | 262 670 | 264 499 | 222 469 |

| <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 | 15 | 15 | 15 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 42 917 | 51 248 | 46 060 |
| | III | 1300 | 42 932 | 51 263 | 46 075 |
| IV. | | | | | |
| | | 1410 | 15 071 | 5 071 | 10 000 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 329 | 1 678 | - |
| | IV | 1400 | 15 399 | 6 749 | 10 000 |
| V. | | | | | |
| | | 1510 | 7 465 | - | - |
| | | 1520 | 196 874 | 206 487 | 166 394 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 204 339 | 206 487 | 166 394 |
| | | 1700 | 262 670 | 264 499 | 222 469 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 382 880 | 489 109 |
| | | 2120 | (330 479) | (445 415) |
| | () | 2100 | 52 401 | 43 694 |
| | | 2210 | (28) | (-) |
| | | 2220 | (29 446) | (33 811) |
| | () | 2200 | 22 927 | 9 883 |
| | | 2310 | - | - |
| | | 2320 | 1 | - |
| | | 2330 | (853) | (1 488) |
| - | | 2340 | 10 962 | 17 673 |
| | | 2350 | (15 317) | (11 921) |
| | () | 2300 | 17 720 | 14 147 |
| | 5 | 2410 | (3 774) | (3 067) |
| | ∴ | 2411 | (3 844) | (3 067) |
| | 6 | 2412 | 70 | - |
| | | 2460 | (125) | (78) |
| | () | 2400 | 13 821 | 11 002 |
| | , | 2510 | - | - |
| | () | | | |
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| 3 | | | 2020 . | 2019 . |
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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2018 . | 3100 | 15 | (-) | - | - | 46 060 | 46 075 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 11 002 | 11 002 |
| : | 3211 | | | | | 11 002 | 11 002 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (5 814) | (5 814) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (5 814) | (5 814) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 15 | (-) | - | - | 51 248 | 51 263 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 13 822 | 13 822 |
| : | 3311 | | | | | 13 822 | 13 822 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (22 154) | (22 154) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (21 234) | (21 234) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (920) | (920) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 15 | (-) | - | - | 42 917 | 42 932 |

| 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 | 46 075 | 11 002 | (5 814) | 51 263 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 46 075 | 11 002 | (5 814) | 51 263 |
| (): | | | | | |
| | 3401 | 46 060 | 11 002 | (5 814) | 51 248 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 46 060 | 11 002 | (5 814) | 51 248 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 42 932 | 51 263 | 46 075 | |

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| | | 2020 . | 2019 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 533 291 | 622 149 |
| : | 4111 | 448 234 | 469 265 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 85 057 | 152 884 |
| - | 4120 | (551 190) | (589 180) |
| : | 4121 | (351 201) | (69 156) |
| () | 4122 | (48 804) | (69 441) |
| , | 4123 | (853) | (1 488) |
| | 4124 | (18 153) | (1 078) |
| | 4129 | (132 179) | (448 017) |
| | 4100 | (17 899) | 32 969 |
| - | 4210 | 700 | 6 580 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 700 | 6 580 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (3 943) | (12 565) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (93) | (7 865) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (3 850) | (4 700) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (3 243) | (5 985) |
| - | 4310 | 27 465 | 26 000 |
| : | 4311 | 27 465 | 26 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (16 800) | (41 058) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (800) | (5 058) |
| () , | 4323 | (16 000) | (36 000) |
| | 4329 | (-) | (-) |
| | 4300 | 10 665 | (15 058) |
| | 4400 | (10 477) | 11 926 |
| | 4450 | 18 172 | 6 272 |

| | | 2020 . | 2019 . |
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| | 4500 | 8 201 | 18 172 |
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