

|       |   |     |
|-------|---|-----|
|       |   | ( ) |
|       | 26.12.2025  |     |
|       | 0710099_7733824964_2020_000_20251226_d3cc91dd-aef2-4080-bc04-2a3bc749f8e0 |     |
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|       | 26.12.2025  |     |
|       | 7733824964  |     |
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| ( )   | 16  |     |
| - ( ) | 12300   |     |
| 2     | 46.45   |     |
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| <i>1</i> |          |          | <i>31</i><br>2020 . | <i>31</i><br>2019 . | <i>31</i><br>2018 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |

**I.**

|          |             |          |           |            |
|----------|-------------|----------|-----------|------------|
|          | 1110        | -        | -         | -          |
|          | 1120        | -        | -         | -          |
|          | 1130        | -        | -         | -          |
|          | 1140        | -        | -         | -          |
|          | 1150        | 0        | 37        | 481        |
|          | 1160        | -        | -         | -          |
|          | 1170        | -        | -         | -          |
|          | 1180        | -        | -         | -          |
|          | 1190        | -        | -         | -          |
| <b>I</b> | <b>1100</b> | <b>0</b> | <b>37</b> | <b>481</b> |

**II.**

|           |             |                |                |                |
|-----------|-------------|----------------|----------------|----------------|
|           | 1210        | 115 431        | 120 265        | 83 839         |
|           | 1220        | 3 938          | 7 308          | 3              |
|           | 1230        | 45 987         | 226 304        | 147 560        |
| (         | 1240        | -              | -              | -              |
| )         | 1250        | 64 690         | 21 429         | 66 133         |
|           | 1260        | -              | -              | -              |
| <b>II</b> | <b>1200</b> | <b>230 046</b> | <b>375 307</b> | <b>297 536</b> |
|           | <b>1600</b> | <b>230 046</b> | <b>375 344</b> | <b>298 017</b> |

| <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>                   |
| <b>III.</b> |                      |          |                            |                            |                            |
|             | (<br>,<br>)          | 1310     | 150                        | 150                        | 150                        |
|             | ,                    | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |                      | 1340     | -                          | -                          | -                          |
|             | (<br>)<br>)          | 1350     | -                          | -                          | -                          |
|             | 1360                 | -        | -                          | -                          | -                          |
|             | (<br>)<br><b>III</b> | 1370     | 222 054                    | 186 269                    | 166 919                    |
|             |                      | 1300     | 222 204                    | 186 419                    | 167 069                    |
| <b>IV.</b>  |                      |          |                            |                            |                            |
|             |                      | 1410     | -                          | -                          | -                          |
|             |                      | 1420     | -                          | -                          | -                          |
|             |                      | 1430     | -                          | -                          | -                          |
|             |                      | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>            | 1400     | -                          | -                          | -                          |
| <b>V.</b>   |                      |          |                            |                            |                            |
|             |                      | 1510     | -                          | -                          | -                          |
|             |                      | 1520     | 7 842                      | 188 926                    | 130 948                    |
|             |                      | 1530     | -                          | -                          | -                          |
|             |                      | 1540     | -                          | -                          | -                          |
|             |                      | 1550     | -                          | -                          | -                          |
|             | <b>V</b>             | 1500     | 7 842                      | 188 926                    | 130 948                    |
|             |                      | 1700     | 230 046                    | 375 344                    | 298 017                    |

2020 .

| 3 | 2     | 3    | 2020 .    | 2019 .    |
|---|-------|------|-----------|-----------|
| 1 | 2     | 3    | 4         | 5         |
|   | 4     | 2110 | 300 221   | 286 887   |
|   |       | 2120 | (185 017) | (185 476) |
|   | ( )   | 2100 | 115 204   | 101 411   |
|   |       | 2210 | (34 229)  | (30 692)  |
|   |       | 2220 | (-)       | (-)       |
|   | ( )   | 2200 | 80 975    | 70 719    |
|   |       | 2310 | -         | -         |
|   |       | 2320 | 0         | 83        |
|   |       | 2330 | (-)       | (-)       |
|   |       | 2340 | 3 277     | 5 601     |
|   |       | 2350 | (26 553)  | (13 047)  |
|   | ( )   | 2300 | 57 699    | 63 356    |
|   | 5     | 2410 | (11 819)  | (25 600)  |
|   | ..:   | 2411 | (11 819)  | (25 600)  |
|   | 6     | 2412 | -         | -         |
|   |       | 2460 | (4 579)   | (3 251)   |
|   | ( )   | 2400 | 41 301    | 34 505    |
|   | ,     | 2510 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2520 | -         | -         |
|   | ( )   |      |           |           |
|   | ,     | 2530 | -         | -         |
|   | ( ) 5 |      |           |           |
|   | 7     | 2500 | 41 301    | 34 505    |

|   |     |      |        |        |
|---|-----|------|--------|--------|
| 3 |     |      | 2020 . | 2019 . |
| 1 | 2   | 3    | 4      | 5      |
|   | ( ) | 2900 | -      | -      |
|   | ( ) | 2910 | -      | -      |

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|          |           |          | 2020 .   | 2019 .   |
|----------|-----------|----------|----------|----------|
| <i>1</i> | <i>2</i>  | <i>3</i> | <i>4</i> | <i>5</i> |
|          | 8         | 2410     |          |          |
|          | ..<br>( ) | 2421     | -        | -        |
|          |           | 2430     | -        | -        |
|          |           | 2450     | -        | -        |

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8 2411

2020 .

| 9 |   |      | 2020 . | 2019 . |
|---|---|------|--------|--------|
| 1 | 2 | 3    | 4      | 5      |
|   |   | 6100 | 0      | -      |
|   |   | 6210 | -      | -      |
|   |   | 6215 | -      | -      |
|   |   | 6220 | -      | -      |
|   |   | 6230 | -      | -      |
|   |   | 6240 | -      | -      |
|   |   | 6250 | -      | -      |
|   |   | 6200 | -      | -      |
|   |   | 6310 | (-)    | (-)    |
|   | : | 6311 | (-)    | (-)    |
|   | , | 6312 | (-)    | (-)    |
|   | , | 6313 | (-)    | (-)    |
|   | , | 6320 | (-)    | (-)    |
| ( | : | 6321 | (-)    | (-)    |
| , | ) | 6322 | (-)    | (-)    |
|   | , | 6323 | (-)    | (-)    |
|   | , | 6324 | (-)    | (-)    |
| ( | ) | 6325 | (-)    | (-)    |

| 9 |   |             | 2020 .   | 2019 . |
|---|---|-------------|----------|--------|
| 1 | 2 | 3           | 4        | 5      |
|   |   | 6326        | (-)      | (-)    |
|   | , | 6330        | (-)      | (-)    |
|   |   | 6350        | (-)      | (-)    |
|   |   | 6300        | (-)      | (-)    |
|   |   | <b>6400</b> | <b>0</b> | -      |

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2020 .

| 1.            |             |             |            |            |          |          |                |                |
|---------------|-------------|-------------|------------|------------|----------|----------|----------------|----------------|
| 1             | 2           | 3           | 4          | 5          | 6        | 7        | 8              |                |
| <b>31</b>     | <b>2018</b> | <b>3100</b> | <b>150</b> | <b>(-)</b> | <b>-</b> | <b>-</b> | <b>166 919</b> | <b>167 069</b> |
| <b>2019 .</b> |             |             |            |            |          |          |                |                |
| :             | 3210        | 0           | -          | -          | -        | -        | 31 997         | 31 997         |
| :             | 3211        |             |            |            |          |          | 31 997         | 31 997         |
|               | 3212        |             |            | -          |          |          | -              | -              |
| ,             | 3213        |             |            | -          |          |          | -              | -              |
|               | 3214        | -           | -          | -          |          |          |                | -              |
|               | 3215        | -           | -          | -          |          |          | -              |                |
|               | 3216        | -           | -          | -          | -        | -        | -              | -              |
| :             | 3220        | (0)         | -          | (-)        | (-)      | (-)      | (12 644)       | (12 644)       |
| :             | 3221        |             |            |            |          |          | (-)            | (-)            |
|               | 3222        |             |            | (-)        |          |          | (-)            | (-)            |
| ,             | 3223        |             |            | (-)        |          |          | (-)            | (-)            |
|               | 3224        | (-)         | -          | -          |          |          | -              | (-)            |
|               | 3225        | (-)         | -          | -          |          |          | -              | (-)            |
|               | 3226        | -           | -          | -          | -        | -        | -              | (-)            |
|               | 3227        |             |            |            |          |          | (12 644)       | (12 644)       |
|               | 3230        |             |            | -          | -        | -        | -              |                |
|               | 3240        |             |            |            | -        | -        | -              |                |

## 1.

|             |             |             |             |            |            |          |                |
|-------------|-------------|-------------|-------------|------------|------------|----------|----------------|
|             |             |             | ,           |            |            | (        | )              |
| 1           | 2           | 3           | 4           | 5          | 6          | 7        | 8              |
| <b>31</b>   | <b>2019</b> | <b>3200</b> | <b>150</b>  | <b>(-)</b> | <b>-</b>   | <b>-</b> | <b>186 269</b> |
| <b>2020</b> | <b>.</b>    |             |             |            |            |          | <b>186 419</b> |
| :           | -           | 3310        | 0           | -          | -          | -        | 40 383         |
| :           |             | 3311        |             |            |            |          | 40 383         |
|             |             | 3312        |             |            | -          |          | -              |
| ,           |             | 3313        |             |            | -          |          | -              |
|             |             | 3314        | -           | -          | -          |          | -              |
|             |             | 3315        | -           | -          | -          |          | -              |
|             |             | 3316        | -           | -          | -          | -        | -              |
| :           | -           | 3320        | (0)         | -          | (-)        | (-)      | (4 598)        |
| :           |             | 3321        |             |            |            |          | (-)            |
|             |             | 3322        |             |            | (-)        |          | (-)            |
| ,           |             | 3323        |             |            | (-)        |          | (-)            |
|             |             | 3324        | (-)         | -          | -          |          | (-)            |
|             |             | 3325        | (-)         | -          | -          |          | (-)            |
|             |             | 3326        | -           | -          | -          | -        | (-)            |
|             |             | 3327        |             |            |            | (4 598)  | (4 598)        |
|             |             | 3330        |             |            | -          | -        | -              |
|             |             | 3340        |             |            | -          | -        | -              |
| <b>31</b>   | <b>2020</b> | <b>.</b>    | <b>3300</b> | <b>150</b> | <b>(-)</b> | <b>-</b> | <b>222 054</b> |
|             |             |             |             |            |            |          | <b>222 204</b> |

2.

|          |      |         | 31<br>2018 . | 2019 .   |         | 31<br>2019<br>. |
|----------|------|---------|--------------|----------|---------|-----------------|
|          |      |         |              | ( )      |         |                 |
| <i>I</i> | 2    | 3       | 4            | 5        | 6       |                 |
| - :      | 3400 | 167 069 | 31 997       | (12 647) | 186 419 |                 |
| :        | 3410 | -       | -            | -        | -       |                 |
|          | 3420 | -       | -            | -        | -       |                 |
|          | 3500 | 167 069 | 31 997       | (12 647) | 186 419 |                 |
|          | ( ): |         |              |          |         |                 |
|          | 3401 | 166 919 | 31 997       | (12 647) | 186 269 |                 |
| :        | 3411 | -       | -            | -        | -       |                 |
|          | 3421 | -       | -            | -        | -       |                 |
|          | 3501 | 166 919 | 31 997       | (12 647) | 186 269 |                 |
| ,        | ( ): |         |              |          |         |                 |
|          | 3402 | -       | -            | -        | -       |                 |
| :        | 3412 | -       | -            | -        | -       |                 |
|          | 3422 | -       | -            | -        | -       |                 |
|          | 3502 | -       | -            | -        | -       |                 |
|          | 3.   |         |              |          |         |                 |
|          |      | 31<br>. | 2020         | 31<br>.  | 2019    | 31<br>2018 .    |
|          | 3600 | 222 204 |              | 186 419  |         | 167 069         |

2020 .

|   |      | 2020 .    | 2019 .    |
|---|------|-----------|-----------|
| 1 | 2    | 3         | 4         |
| - | 4110 | 364 726   | 303 081   |
| : | 4111 | 348 223   | 277 928   |
| , | 4112 | -         | -         |
|   | 4113 | -         | -         |
|   | 4119 | 16 503    | 25 153    |
| - | 4120 | (304 496) | (338 474) |
| : | 4121 | (232 002) | (277 189) |
| , | 4122 | (7 139)   | (1 652)   |
|   | 4123 | (-)       | (-)       |
|   | 4124 | (11 325)  | (-)       |
|   | 4129 | (54 030)  | (59 633)  |
|   | 4100 | 60 230    | (35 393)  |
| - | 4210 | -         | -         |
| ( | 4211 | -         | -         |
| ) | 4212 | -         | -         |
| ( | 4213 | -         | -         |
| ) | 4214 | -         | -         |
| , | 4219 | -         | -         |
| - | 4220 | (-)       | (-)       |

|         |      | 2020 . | 2019 .   |
|---------|------|--------|----------|
| 1       | 2    | 3      | 4        |
| :       |      |        |          |
| ,       | 4221 | (-)    | (-)      |
| ,       |      |        |          |
| ( )     | 4222 | (-)    | (-)      |
|         |      |        |          |
| ( ),    | 4223 | (-)    | (-)      |
|         |      |        |          |
| ,       | 4224 | (-)    | (-)      |
|         |      |        |          |
|         | 4229 | (-)    | (-)      |
|         |      |        |          |
|         | 4200 | -      | -        |
|         |      |        |          |
| -       | 4310 | 0      | 83       |
| :       | 4311 | 0      | 83       |
|         |      |        |          |
| ( )     | 4312 | -      | -        |
|         |      |        |          |
| ,       | 4313 | -      | -        |
|         |      |        |          |
| ,       | 4314 | -      | -        |
| .       |      |        |          |
|         | 4319 | -      | -        |
|         |      |        |          |
| -       | 4320 | (0)    | (12 644) |
| :       |      |        |          |
| ( ( ) ) | 4321 | (-)    | (-)      |
|         |      |        |          |
|         | 4322 | (0)    | (12 644) |
| ( )     |      |        |          |
| ( )     | 4323 | (-)    | (-)      |
| ,       |      |        |          |
|         | 4329 | (-)    | (-)      |
|         | 4300 | 0      | (12 561) |
|         | 4400 | 60 230 | (47 954) |
|         |      |        |          |
|         | 4450 | 21 429 | 66 133   |

|   |      | 2020 .   | 2019 . |
|---|------|----------|--------|
| 1 | 2    | 3        | 4      |
|   | 4500 | 64 690   | 21 429 |
|   | 4490 | (16 969) | 3 250  |

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