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| | () |
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| | 13.06.2025 |
| | 0710099_2301081695_2020_000_20250612_d8979fb9-cfe5-449a-a0f2-69440c58a825 |
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| | 2301081695 |
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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 | 108 | 201 | 320 |
| | | | 108 | 201 | 320 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 108 | 201 | 320 |
| II. | | | | | |
| | | 1210 | 31 223 | 35 103 | 27 854 |
| | , | | 30 234 | 34 122 | 26 873 |
| | | | 981 | 981 | 981 |
| | | | 8 | - | - |
| | | 1220 | 100 | 525 | 553 |
| | - | | 100 | 525 | 553 |

| <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 | 15 461 | 14 810 | 15 431 |
| | | | 0 | - | - |
| | | | 22 | - | 105 |
| | | | 14 834 | 14 072 | 14 661 |
| | | | 605 | 667 | 665 |
| | | | 0 | 71 | - |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 247 | 98 | 146 |
| | | | 247 | 98 | 146 |
| | | 1260 | 2 449 | 2 002 | 2 122 |
| | | | 0 | - | - |
| | | | 2 449 | 2 002 | 2 122 |
| | II | 1200 | 49 480 | 52 538 | 46 106 |
| | | 1600 | 49 588 | 52 739 | 46 426 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | (959) | 3 008 | 12 418 |
| |) | | | | |
| | III | 1300 | (949) | 3 018 | 12 428 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |

| <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> |
| | IV | 1400 | - | - | - |
| | V. | | | | |
| | | 1510 | 9 079 | 4 300 | - |
| | | | 5 630 | 4 300 | - |
| | | | 3 449 | - | - |
| | | 1520 | 41 458 | 45 421 | 33 998 |
| | | | 16 271 | 12 727 | 11 149 |
| | | | 22 595 | 31 255 | 21 698 |
| | | | 417 | 468 | 199 |
| | | | 73 | 2 | 88 |
| | | | 181 | 259 | 227 |
| | | | 1 921 | 704 | 637 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 50 537 | 49 721 | 33 998 |
| | | 1700 | 49 588 | 52 739 | 46 426 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 50 536 | 22 653 |
| | | | 50 536 | 22 653 |
| | | 2120 | (44 448) | (22 189) |
| | | | (44 448) | (22 189) |
| | () | 2100 | 6 088 | 464 |
| | | 2210 | (-) | (-) |
| | | 2220 | (9 540) | (9 293) |
| | | | (0) | (-) |
| | () | 2200 | (3 452) | (8 829) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 0 | 10 |
| | | | 0 | - |
| | , | | 0 | 10 |
| | | 2350 | (455) | (591) |
| | | | (320) | (351) |
| | , | | (0) | (6) |
| | | | (0) | (-) |
| | () | 2300 | (3 907) | (9 410) |
| | 5 | 2410 | (60) | - |
| | ∴ | 2411 | (60) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (3 967) | (9 410) |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | | | |
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02.07.2010 . 66 " "

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| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2450 | - | - |

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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
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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 | 10 | (-) | - | - | 12 418 | 12 428 |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (9 410) | (9 410) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 | (-) | - | - | 3 008 | 3 018 |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (3 967) | (3 967) |
| : | 3321 | | | | | (3 967) | (3 967) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 10 | (-) | - | - | (959) | (949) |

| 2. | | | | | |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | 12 428 | (9 410) | 0 | 3 018 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 12 428 | (9 410) | 0 | 3 018 |
| (): | | | | | |
| | 3401 | 12 428 | (9 410) | 0 | 3 018 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 12 428 | (9 410) | 0 | 3 018 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | (949) | 3 018 | 12 428 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 56 564 | 43 935 |
| : | 4111 | 49 725 | 39 435 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 0 | - |
| | 4119 | 6 839 | 4 500 |
| - | 4120 | (56 415) | (43 983) |
| : | 4121 | (42 180) | (29 686) |
| () , | 4122 | (7 245) | (7 466) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (6 990) | (6 831) |
| | 4100 | 149 | (48) |
| | | | |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () , | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
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| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
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| , | 4314 | - | - |
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| () | | | |
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| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 149 | (48) |
| | 4450 | 98 | 146 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 247 | 98 |
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