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| | () |
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| | 22.09.2025 |
| | 0710099_1001276733_2020_001_20250921_7435fd2f-3eee-4e53-a86b-ab043e553fe6 |
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| | 22.09.2025 () |
| | 1001276733 |
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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 | 151 | 190 | 226 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 498 188 | 255 298 | 223 833 |
| | | 1160 | 5 684 | 6 876 | - |
| | | 1170 | 262 523 | 172 631 | 107 371 |
| | | 1180 | 2 229 | - | - |
| | | 1190 | 0 | 71 341 | - |
| | I | 1100 | 768 775 | 506 336 | 331 430 |
| II. | | | | | |
| | | 1210 | 153 308 | 102 020 | 100 619 |
| | | 1220 | 8 400 | 4 700 | 5 897 |
| | | 1230 | 283 857 | 227 484 | 193 288 |
| | () | 1240 | 0 | 14 000 | 1 447 |
| | | 1250 | 22 193 | 15 357 | 17 707 |
| | | 1260 | 2 312 | 1 967 | 2 548 |
| | II | 1200 | 470 070 | 365 528 | 321 506 |
| | | 1600 | 1 238 845 | 871 864 | 652 936 |

| <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 | 137 315 | 137 315 | 274 630 |
| | , | 1320 | (0) ² | (-) | (140 000) |
| | | 1340 | - | - | - |
| | () | 1350 | 83 514 | 83 514 | 83 514 |
| | | 1360 | - | - | - |
| | () | 1370 | 471 740 | 328 337 | 240 464 |
| | III | 1300 | 692 569 | 549 166 | 458 608 |
| IV. | | | | | |
| | | 1410 | 292 659 | 99 436 | - |
| | | 1420 | 7 811 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 4 366 | 13 101 | 15 325 |
| | IV | 1400 | 304 836 | 112 537 | 15 325 |
| V. | | | | | |
| | | 1510 | 87 880 | 151 209 | 108 255 |
| | | 1520 | 81 604 | 41 078 | 59 670 |
| | | 1530 | 58 366 | - | - |
| | | 1540 | 13 590 | 17 874 | 11 078 |
| | | 1550 | - | - | - |
| | V | 1500 | 241 440 | 210 161 | 179 003 |
| | | 1700 | 1 238 845 | 871 864 | 652 936 |

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| 3 | | | 2020 . | 2019 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 999 076 | 1 752 193 |
| | | 2120 | (1 114 297) | (1 025 747) |
| | () | 2100 | 884 779 | 726 446 |
| | | 2210 | (271 234) | (245 175) |
| | | 2220 | (83 223) | (85 000) |
| | () | 2200 | 530 322 | 396 271 |
| | | 2310 | - | - |
| | | 2320 | 4 334 | 952 |
| | | 2330 | (11 579) | (10 960) |
| | | 2340 | 139 383 | 64 652 |
| | | 2350 | (169 898) | (93 068) |
| | () | 2300 | 492 562 | 357 847 |
| | 5 | 2410 | (103 060) | (60 939) |
| | ∴ | 2411 | (97 478) | (60 939) |
| | 6 | 2412 | (5 582) | - |
| | | 2460 | (1 099) | (2 035) |
| | () | 2400 | 388 403 | 294 873 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 388 403 | 294 873 |

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

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5 ()
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19.04.2019 . 61 " , 2
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| | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 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 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 274 630 | (140 000) | 83 514 | - | 240 464 | 458 608 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 294 873 | 294 873 |
| : | 3211 | | | | | 294 873 | 294 873 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (137 315) | 140 000 | (-) | (-) | (207 000) | (204 315) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (207 000) | (207 000) |
| | | (137 315) | 140 000 | - | - | - | 2 685 |
| | 3230 | | | - | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2019 . | 3200 | 137 315 | (-) | 83 514 | - | 328 337 | 549 166 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 388 403 | 388 403 |
| : | 3311 | | | | | 388 403 | 388 403 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (245 000) | (245 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (245 000) | (245 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 137 315 | (-) | 83 514 | - | 471 740 | 692 569 |

| 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 | 750 935 | 549 165 | 458 608 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 106 796 | 1 795 002 |
| : | 4111 | 1 972 356 | 1 730 997 |
| , | 4112 | - | - |
| , | 4113 | 35 000 | 35 000 |
| | 4119 | 99 440 | 29 005 |
| - | 4120 | (1 709 483) | (1 508 959) |
| : | 4121 | (1 388 778) | (1 250 971) |
| () | 4122 | (140 739) | (131 388) |
| , | 4123 | (12 102) | (10 665) |
| | 4124 | (86 928) | (52 053) |
| | 4129 | (80 936) | (63 882) |
| | 4100 | 397 313 | 286 043 |
| - | 4210 | 4 091 | 6 370 |
| () | 4211 | - | - |
|) (| 4212 | 0 | 2 420 |
| () | 4213 | 0 | 1 447 |
| , | 4214 | 4 091 | 586 |
| | 4219 | 0 | 1 917 |
| - | 4220 | (256 162) | (205 569) |

| | | 2020 . | 2019 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (211 894) | (121 233) |
| () | 4222 | (131) | (6 002) |
| (), | 4223 | (39 690) | (76 940) |
| , | 4224 | (4 447) | (1 394) |
| | 4229 | (-) | (-) |
| | 4200 | (252 071) | (199 199) |
| - | 4310 | 378 592 | 363 958 |
| : | 4311 | 378 592 | 363 958 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (521 191) | (447 804) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (234 494) | (227 380) |
| () , | 4323 | (286 697) | (220 424) |
| | 4329 | (-) | (-) |
| | 4300 | (142 599) | (83 846) |
| | 4400 | 2 643 | 2 998 |
| | 4450 | 15 357 | 17 707 |

| | | 2020 . | 2019 . |
|---|------|--------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 22 192 | 15 357 |
| | 4490 | 4 192 | (5 348) |

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