

| | |
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| | () |
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| | 15.06.2025 |
| | 0710099_7714933044_2020_000_20250615_92a2a551-c65f-413c-94a3-6f223cf0d822 |
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| | 7714933044 |
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| 2 | 46.90 |
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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. | | | | | |
| 6.1 | | 1110 | 1 349 | 1 590 | 1 832 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 6.2 | | 1150 | 211 | 538 | 742 |
| | ， | | 199 | 538 | 742 |
| | | | 12 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 560 | 2 128 | 2 574 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| 6.5 | | 1230 | 30 141 | 131 223 | 83 817 |
| | | | 27 603 | 118 678 | 59 236 |
| | | | 1 019 | 2 157 | 2 052 |
| | | | 1 519 | 10 387 | 22 529 |
| | (| 1240 | - | - | - |
| |) | | | | |

| <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> |
| 6.4 | | 1250 | 21 047 | 6 206 | 14 897 |
| | | 1260 | 246 | 364 | 265 |
| | II | 1200 | 51 434 | 137 793 | 98 979 |
| | | 1600 | 52 993 | 139 921 | 101 553 |
| III. | | | | | |
| 1.3 | (,) , | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 30 658 | 23 354 | 13 695 |
| | III | 1300 | 30 758 | 23 454 | 13 795 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| 6.8 | | 1520 | 22 235 | 116 467 | 87 758 |
| | | | 332 | 2 418 | 4 147 |
| | | | 4 635 | 3 034 | 665 |
| | | | 0 | - | - |
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| | | | 208 | 3 430 | 1 649 |
| | | | 17 060 | 107 585 | 61 297 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | V | 1500 | 22 235 | 116 467 | 87 758 |
| | | 1700 | 52 993 | 139 921 | 101 553 |

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| ³ | | | 2020 . | 2019 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| 6.11 | ⁴ | 2110 | 134 230 | 149 135 |
| 6.11 | | 2120 | (63 274) | (74 851) |
| | () | 2100 | 70 956 | 74 284 |
| | | 2210 | (-) | (-) |
| 6.11 | | 2220 | (29 790) | (27 652) |
| | () | 2200 | 41 166 | 46 632 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| 6.6 | | 2330 | (25) | (239) |
| 6.12 | | 2340 | 1 657 | 3 178 |
| 6.12 | | 2350 | (6 030) | (9 171) |
| | () | 2300 | 36 768 | 40 400 |
| 6.10 | ⁵ | 2410 | (6 425) | (6 983) |
| | ∴ | 2411 | (-) | (-) |
| | ⁶ | 2412 | - | - |
| | | 2460 | (38) | (78) |
| | () | 2400 | 30 305 | 33 339 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | ⁷ | 2500 | 30 305 | 33 339 |

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| | () | 2421 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , ' . | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 31 2018 . | 3100 | 100 | (-) | - | - | 13 695 | 13 795 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 33 339 | 33 339 |
| : | 3211 | | | | | 33 339 | 33 339 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (23 680) | (23 680) |
| : | 3221 | | | | | (-) | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2019 . | 3200 | 100 | (-) | - | - | 23 354 | 23 454 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 30 304 | 30 304 |
| : | 3311 | | | | | 30 304 | 30 304 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (0) | - | (-) | (-) | (23 000) | (23 000) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2020 . | 3300 | 100 | (-) | - | - | 30 658 | 30 758 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 30 758 | 23 454 | 13 795 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 105 584 | 76 851 |
| : | 4111 | 0 | 25 750 |
| , | 4112 | 105 584 | 49 259 |
| | 4113 | - | - |
| | 4119 | 0 | 1 842 |
| - | 4120 | (63 481) | (62 395) |
| : | 4121 | (32 672) | (39 131) |
| () | 4122 | (13 572) | (8 695) |
| | 4123 | (25) | (239) |
| | 4124 | (8 063) | (6 786) |
| | 4129 | (9 149) | (7 544) |
| | 4100 | 42 103 | 14 456 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (166) |

| | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (0) | (166) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | (166) |
| - | 4310 | 24 150 | 147 573 |
| : | 4311 | 24 150 | 147 573 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (51 412) | (170 554) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (27 262) | (22 981) |
| () | | | |
| () | 4323 | (24 150) | (147 573) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (27 262) | (22 981) |
| | 4400 | 14 841 | (8 691) |
| | 4450 | 6 206 | 14 897 |

| | | 2020 . | 2019 . |
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| | 4500 | 21 047 | 6 206 |
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