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| | 06.07.2025 |
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| <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 | 1 273 | - | 4 367 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 27 | 56 | 116 |
| | | 1190 | - | - | - |
| | I | 1100 | 1 300 | 56 | 4 483 |
| II. | | | | | |
| | | 1210 | 22 | 33 280 | 50 467 |
| | | 1220 | 8 265 | 5 | 29 |
| | | 1230 | 135 799 | 195 156 | 346 906 |
| | (| 1240 | 39 047 | 274 | 16 721 |
| |) | 1250 | 33 883 | 11 420 | 607 |
| | | 1260 | 2 395 | 2 441 | 187 |
| | II | 1200 | 219 411 | 242 576 | 414 917 |
| | | 1600 | 220 711 | 242 632 | 419 401 |

| <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 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 50 | 50 | 50 |
| | () | 1370 | 19 041 | 8 932 | 8 628 |
| | III | 1300 | 20 091 | 9 982 | 9 678 |
| IV. | | | | | |
| | | 1410 | 0 | - | 300 |
| | | 1420 | 116 | - | 752 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 116 | 0 | 1 052 |
| V. | | | | | |
| | | 1510 | 12 954 | 12 394 | 48 986 |
| | | 1520 | 187 546 | 220 251 | 359 104 |
| | | 1530 | - | - | - |
| | | 1540 | 4 | 4 | 581 |
| | | 1550 | - | - | - |
| | V | 1500 | 200 505 | 232 650 | 408 671 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 339 431 | 293 810 |
| | | 2120 | (289 568) | (257 734) |
| | () | 2100 | 49 863 | 36 076 |
| | | 2210 | (-) | (-) |
| | | 2220 | (9 874) | (31 100) |
| | () | 2200 | 39 989 | 4 976 |
| | | 2310 | - | - |
| | | 2320 | 23 | 273 |
| | | 2330 | (1 010) | (2 849) |
| | | 2340 | 4 912 | 28 956 |
| | | 2350 | (32 695) | (30 336) |
| | () | 2300 | 11 219 | 1 020 |
| | 5 | 2410 | (1 544) | (361) |
| | ∴ | 2411 | (1 544) | (1 053) |
| | 6 | 2412 | 0 | 692 |
| | | 2460 | 434 | (354) |
| | () | 2400 | 10 109 | 305 |
| | , | 2510 | - | - |
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| | 7 | 2500 | 10 109 | 305 |

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| | () | 2421 | - | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2019 . | 3200 | 1 000 | (-) | - | 50 | 8 932 | 9 982 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 10 109 | 10 109 |
| : | 3311 | | | | | 10 109 | 10 109 |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2020 . | 3300 | 1 000 | (-) | - | 50 | 19 041 | 20 091 |

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| | | 31 2018 . | 2019 . | | 31 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | 9 678 | 304 | 0 | 9 982 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 9 678 | 304 | 0 | 9 982 |
| (): | | | | | |
| | 3401 | 8 628 | 304 | 0 | 8 932 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 8 628 | 304 | 0 | 8 932 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 20 091 | 9 982 | 9 678 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 311 850 | 367 504 |
| : | 4111 | 294 740 | 286 169 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 17 110 | 81 335 |
| - | 4120 | (269 006) | (355 310) |
| : | 4121 | (254 938) | (252 804) |
| () | 4122 | (4 178) | (9 498) |
| | 4123 | (-) | (-) |
| | 4124 | (597) | (2 283) |
| | 4129 | (9 293) | (90 725) |
| | 4100 | 42 844 | 12 194 |
| - | 4210 | 5 132 | 394 570 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 5 132 | 394 570 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (23 542) | (383 252) |

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|----------|----------|----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| , | 4221 | (0) | (202) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | (18 410) | 11 318 |
| - | 4310 | 400 | 28 243 |
| : | 4311 | 400 | 28 243 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| - | 4320 | (2 371) | (40 942) |
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| | 4400 | 22 463 | 10 813 |
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