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| | () |
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| | 03.10.2025 |
| | 0710099_9107001420_2020_000_20251003_985b8783-92f1-448a-890f-6aaefb12f0bf |
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| | 03.10.2025 () |
| | 9107001420 |
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| () | 16 |
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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 | 144 | 172 | 200 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 587 921 | 597 772 | 278 112 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 31 620 | - |
| | | 1180 | 16 560 | 16 917 | 14 072 |
| | | 1190 | 4 375 | 3 429 | 738 |
| | I | 1100 | 609 001 | 649 910 | 293 122 |
| II. | | | | | |
| | | 1210 | 1 308 130 | 1 588 096 | 827 434 |
| | | 1220 | 178 | 13 768 | 33 |
| | | 1230 | 1 567 634 | 651 017 | 51 981 |
| | () | 1240 | - | - | - |
| | | 1250 | 5 047 | 2 108 | 6 560 |
| | | 1260 | 458 | 3 301 | 262 |
| | II | 1200 | 2 881 447 | 2 258 290 | 886 270 |
| | | 1600 | 3 490 448 | 2 908 201 | 1 179 392 |

| <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 | 61 720 | 61 720 | 61 720 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 444 047 | 1 666 896 | 206 589 |
| | III | 1300 | 505 767 | 1 728 616 | 268 309 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 30 904 | 17 839 | 14 696 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 30 904 | 17 839 | 14 696 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 2 953 558 | 1 161 412 | 896 369 |
| | | 1530 | 219 | 333 | 18 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 2 953 777 | 1 161 746 | 896 387 |
| | | 1700 | 3 490 448 | 2 908 201 | 1 179 392 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 914 566 | 4 437 315 |
| | | 2120 | (1 839 891) | (2 480 636) |
| | () | 2100 | 1 074 675 | 1 956 679 |
| | | 2210 | (42 142) | (11 818) |
| | | 2220 | (106 593) | (-) |
| | () | 2200 | 925 940 | 1 944 861 |
| | | 2310 | - | - |
| | | 2320 | 2 178 | 189 |
| | | 2330 | (0) | (10 678) |
| | | 2340 | 1 588 896 | 57 548 |
| | | 2350 | (1 920 050) | (163 379) |
| | () | 2300 | 596 964 | 1 828 541 |
| | 5 | 2410 | (152 917) | (368 236) |
| | . ∴ | 2411 | (136 616) | (367 936) |
| | 6 | 2412 | (16 301) | 300 |
| | | 2460 | - | - |
| | () | 2400 | 444 047 | 1 460 305 |
| | | 2510 | - | - |
| | () | 2520 | - | - |
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| | () 5 | 2500 | 444 047 | 1 460 305 |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2018 . | 3100 | 61 720 | (-) | - | - | 206 589 | 268 309 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 460 306 | 1 460 306 |
| : | 3211 | | | | | 1 460 306 | 1 460 306 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 61 720 | (-) | - | - | 1 666 896 | 1 728 616 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 444 047 | 444 047 |
| : | 3311 | | | | | 444 047 | 444 047 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 666 896) | (1 666 896) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (1 666 896) | (1 666 896) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 61 720 | (-) | - | - | 444 047 | 505 767 |

| 2. | | | | | |
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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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 505 985 | 1 728 949 | 268 328 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 7 883 042 | 8 307 985 |
| : | 4111 | 7 736 003 | 6 981 264 |
| , | 4112 | 0 | 144 903 |
| | 4113 | - | - |
| | 4119 | 147 039 | 1 181 818 |
| - | 4120 | (7 526 856) | (8 280 703) |
| : | 4121 | (3 951 369) | (4 267 430) |
| () | 4122 | (311 403) | (249 023) |
| | 4123 | (0) | (10 678) |
| | 4124 | (162 410) | (441 466) |
| | 4129 | (3 101 674) | (3 312 106) |
| | 4100 | 356 186 | 27 282 |
| - | 4210 | 2 368 | 9 069 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 8 880 |
| , | 4214 | 2 368 | 189 |
| | 4219 | - | - |
| - | 4220 | (207 366) | (40 792) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (166 666) | (292) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (40 700) | (40 500) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (204 998) | (31 723) |
| - | 4310 | 0 | 245 935 |
| : | 4311 | 0 | 245 935 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (148 138) | (245 935) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (148 138) | (-) |
| () , | 4323 | (0) | (245 935) |
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| | 4400 | 3 050 | (4 441) |
| | 4450 | 2 108 | 6 560 |

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| | 4500 | 5 047 | 2 108 |
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