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| | | () |
| | 10.12.2025 | |
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| () | 16 | |
| - () | 12300 | |
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31 2020 .

| <i>I</i> | | | <i>31</i> 2020 . | <i>31</i> 2019 . | <i>31</i> 2018 . |
|----------|---|---|---------------------|---------------------|---------------------|
| 1 | 2 | 3 | 4 | 5 | 6 |

I.

| | | | | | |
|----|----------|------|---------|---------|---------|
| 5 | | 1110 | 14 387 | 18 097 | 35 506 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 4 | | 1150 | 87 641 | 98 266 | 58 879 |
| | | 1160 | - | - | - |
| 11 | | 1170 | 4 | 4 | 39 004 |
| | | 1180 | 43 783 | 77 388 | 133 133 |
| | | 1190 | 713 | 1 027 | 1 342 |
| | I | 1100 | 146 528 | 194 782 | 267 864 |

II.

| | | | | | |
|-----|-----------|------|---------|---------|-----------|
| 6 | | 1210 | 204 743 | 102 049 | 50 965 |
| | | 1220 | 65 | - | - |
| 7.1 | | 1230 | 294 353 | 679 222 | 1 265 771 |
| 11 | (| 1240 | 50 000 | - | - |
| |) | | | | |
| 8 | | 1250 | 4 116 | 1 355 | 135 |
| | | 1260 | 0 | 42 | 42 |
| | II | 1200 | 553 277 | 782 668 | 1 316 913 |
| | | 1600 | 699 805 | 977 450 | 1 584 777 |

| <i>I</i> | | | <i>31 2020 .</i> | <i>31 2019 .</i> | <i>31 2018 .</i> |
|-------------|------------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| 9 | , (,) | 1310 | 674 010 | 674 010 | 674 010 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| |) (,) | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (1 739 520) | (1 561 387) | (988 093) |
| | III | 1300 | (1 065 510) | (887 377) | (314 083) |
| IV. | | | | | |
| 10 | | 1410 | 0 | - | 1 559 010 |
| | | 1420 | 231 | 248 | 373 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 231 | 248 | 1 559 383 |
| V. | | | | | |
| 10 | | 1510 | 1 580 000 | 1 530 000 | - |
| 7.3 | | 1520 | 113 798 | 231 742 | 178 473 |
| | | 1530 | 0 | 19 761 | 118 565 |
| 16 | | 1540 | 71 286 | 83 076 | 42 439 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 765 084 | 1 864 579 | 339 477 |
| | | 1700 | 699 805 | 977 450 | 1 584 777 |

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2020 .

| <i>3</i> | | | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| 14 | 4 | 2110 | 1 164 626 | 983 758 |
| 14 | | 2120 | (465 044) | (467 715) |
| | () | 2100 | 699 582 | 516 043 |
| 14 | | 2210 | (1 168) | (1 076) |
| 14 | | 2220 | (839 063) | (887 924) |
| | () | 2200 | (140 649) | (372 957) |
| | | 2310 | 0 | 16 500 |
| | | 2320 | 3 542 | 78 |
| | | 2330 | (0) | (120 636) |
| 14 | | 2340 | 6 985 | 42 550 |
| 14 | | 2350 | (14 422) | (83 053) |
| | () | 2300 | (144 544) | (517 518) |
| 15 | 5 | 2410 | 27 158 | 69 025 |
| | ..: | 2411 | (-) | (-) |
| | | 2412 | 27 158 | 69 025 |
| | | 2460 | (60 747) | (124 801) |
| | () | 2400 | (178 133) | (573 294) |
| | , | 2510 | - | - |
| () | , | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | (178 133) | (573 294) |
| | 7 | | | |

| 3 | | | 2020 . | 2019 . |
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| | () | 2900 | - | - |
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4 , . , .
5 () . .
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7 " " ()", "
8 , () ", "
9 () ". , ,
10
11 2020
12 19.04.2019 . 61 " , 2
13 02.07.2010 . 66 " , "
14 "

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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8 2411

2020 .

| 1. | | | | | | | |
|---------------|-------------|------|---------|-----|-----|-----------|---------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3100 | 674 010 | (-) | - | - | (988 093) (314 083) |
| 2019 . | | | | | | | |
| : | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (573 294) | (573 294) |
| : | 3221 | | | | | (573 294) | (573 294) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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|-------------|-------------|---------------|----------------|------------|----------|-----------|--------------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2019 | 3200 | 674 010 | (-) | - | - | (1 561 387) |
| 2020 | . | | | | | | |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (178 133) | (178 133) |
| : | 3321 | | | | | (178 133) | (178 133) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2020 | . 3300 | 674 010 | (-) | - | - | (1 739 520) |
| | | | | | | | (1 065 510) |

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| | | | 2019 . | | 31 2019 . |
|-----|------|--------------|--------|-----------|-----------------|
| | | 31 2018 . | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| | | | | | |
| | (): | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | | | | |
| | 3. | | | | |
| | | 31 . | 2020 | 31 . | 2019 |
| | 3600 | (1 065 510) | | (887 377) | (314 083) |

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2020 .

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 1 436 936 | 1 497 511 |
| : | 4111 | 1 286 898 | 1 326 920 |
| , | 4112 | 21 241 | 56 592 |
| | 4113 | - | - |
| | 4119 | 128 797 | 113 999 |
| - | 4120 | (1 400 161) | (1 573 961) |
| : | 4121 | (193 141) | (99 076) |
| , | 4122 | (1 193 615) | (1 160 232) |
| | 4123 | (0) | (298 714) |
| | 4124 | (0) | (61) |
| | 4129 | (13 405) | (15 878) |
| | 4100 | 36 775 | (76 450) |
| - | 4210 | 9 206 | 10 875 |
|) | 4211 | 9 206 | 10 875 |
|) | 4212 | - | - |
| , | 4213 | - | - |
| | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (95 028) | (82 798) |

| | | 2020 . | 2019 . |
|---------|------|----------|-------------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (45 028) | (82 798) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (50 000) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | (85 822) | (71 923) |
| - | 4310 | 50 000 | 1 675 750 |
| : | 4311 | 50 000 | 1 675 750 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (0) | (1 526 682) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (0) | (1 526 682) |
| | 4329 | (-) | (-) |
| | 4300 | 50 000 | 149 068 |
| | 4400 | 953 | 695 |
| | 4450 | 1 355 | 135 |

| | | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 4 116 | 1 355 |
| | 4490 | 1 808 | 525 |

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