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| | () |
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| | 05.07.2025 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 10 299 | 12 442 | 7 650 |
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| | | 1160 | - | - | - |
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| | I | 1100 | 10 299 | 12 442 | 7 650 |
| II. | | | | | |
| | | 1210 | 16 450 | 11 404 | 10 484 |
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| | | 1230 | 18 398 | 16 831 | 18 913 |
| | | | 1 385 | 433 | 550 |
| | | | 15 350 | 12 009 | 17 089 |
| | | | 1 663 | 4 389 | 1 274 |

| <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> |
| | (| 1240 | 2 562 | 4 036 | 14 618 |
| |) | | 2 562 | 4 036 | 14 618 |
| | | 1250 | 2 138 | 1 339 | 1 107 |
| | | | 311 | 37 | 158 |
| | | | 1 827 | 1 302 | 949 |
| | | 1260 | - | - | - |
| | II | 1200 | 39 548 | 33 610 | 45 122 |
| | | 1600 | 49 847 | 46 052 | 52 772 |
| III. | | | | | |
| | (| 1310 | 100 | 100 | 100 |
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| | , | 1320 | (-) ² | (-) | (-) |
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| | (| 1370 | 21 502 | 21 544 | 21 158 |
| |) | III | 1300 | 21 602 | 21 644 |
| | | | | | |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | - | - |
| | | | 0 | - | - |

| <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> |
| | | 1520 | 9 394 | 8 627 | 21 930 |
| | | | 5 930 | 4 422 | 16 587 |
| | | | 93 | 603 | 1 451 |
| | | | 3 371 | 3 602 | 3 892 |
| | | 1530 | 18 851 | 15 781 | 9 584 |
| | | | 8 552 | 3 339 | 1 934 |
| | | | 10 299 | 12 442 | 7 650 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 28 245 | 24 408 | 31 514 |
| | | 1700 | 49 847 | 46 052 | 52 772 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 106 061 | 85 932 |
| | | 2120 | (93 216) | (77 537) |
| | () | 2100 | 12 845 | 8 395 |
| | | 2210 | (-) | (-) |
| | | 2220 | (11 133) | (11 156) |
| | () | 2200 | 1 712 | (2 761) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 4 477 | 7 172 |
| | , | | 1 286 | 2 469 |
| | , , | | 311 | 313 |
| | | | 2 880 | 4 390 |
| | | 2350 | (4 816) | (2 947) |
| | | | (48) | (53) |
| | , , | | (432) | (413) |
| | | | (4 336) | (2 481) |
| | () | 2300 | 1 373 | 1 464 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | | 2412 | - | - |
| | | 2460 | (1 368) | (998) |
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| | () | 2400 | 5 | 466 |

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| | () | 2421 | - | - |
| | | 2430 | - | - |

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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
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| : | 3211 | | | | | 466 | 466 |
| | 3212 | | | - | | - | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (80) | (80) |
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| 2020 . | | | | | | | |
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| : | 3311 | | | | | 5 | 5 |
| | 3312 | | | - | | - | - |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (47) | (47) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (47) | (47) |
| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 100 | (-) | - | - | 21 502 | 21 602 |

| 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 | 21 258 | 466 | (80) | 21 644 |
| : | 3410 | - | - | - | - |
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| | 3500 | 21 258 | 466 | (80) | 21 644 |
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| | 3401 | 21 158 | 466 | (80) | 21 544 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 21 158 | 466 | (80) | 21 544 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 77 550 | 57 728 |
| : | 4111 | 63 939 | 48 418 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 13 611 | 9 310 |
| - | 4120 | (70 031) | (67 697) |
| : | 4121 | (33 109) | (34 765) |
| () | 4122 | (24 301) | (22 628) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (12 621) | (10 304) |
| | 4100 | 7 519 | (9 969) |
| - | 4210 | 2 900 | 10 581 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
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| , | 4214 | - | - |
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| , | 4224 | (-) | (-) |
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| . | 4319 | - | - |
| - | 4320 | (0) | (80) |
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| | 4450 | 1 339 | 1 107 |

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