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| | () |
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| | 04.09.2025 |
| | 0710099_1650326450_2020_001_20250904_55c3da21-da40-4302-bced-0e82b83044c9 |
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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 | 215 | - | - |
| | , | | 215 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 633 458 | 771 919 | 918 728 |
| 2.1 | , | | 627 992 | 769 602 | 916 298 |
| 2.1 | | | 4 163 | 949 | 949 |
| 2.1 | | | 1 303 | 1 368 | 1 481 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 24 389 | 25 661 | 22 577 |
| | | | 1 568 | 2 814 | 28 |
| | | | 22 184 | 21 749 | 22 549 |
| | | | 577 | 427 | - |
| | | | 0 | 615 | - |
| | | | 60 | 56 | - |
| | | 1190 | 5 530 | 8 090 | 4 631 |
| | | | 5 530 | - | - |

| <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> |
| | I | 1100 | 663 593 | 805 670 | 945 936 |
| II. | | | | | |
| | | 1210 | 11 867 | 6 664 | 1 796 |
| 4.1 | ' | | 11 740 | 6 664 | 1 796 |
| 4.1 | | | 127 | - | - |
| | | 1220 | 93 607 | 135 689 | 180 594 |
| | | 1230 | 27 855 | 27 585 | 40 786 |
| 5.1 | | | 20 337 | 15 662 | 35 677 |
| 5.1 | | | 2 234 | 6 214 | 5 109 |
| 5.1 | | | 5 284 | 5 709 | - |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 3 303 | 393 | 8 544 |
| | | | 3 301 | 392 | 8 544 |
| | | | 1 | 1 | - |
| | | 1260 | - | - | - |
| | II | 1200 | 136 631 | 170 331 | 231 721 |
| | | 1600 | 800 225 | 976 001 | 1 177 657 |
| III. | | | | | |
| | (| 1310 | 152 000 | 152 000 | 152 000 |
| | , | | | | |
| |) | | 152 000 | 152 000 | 152 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 24 887 | (16 122) | (36 347) |
| |) | | | | |
| | (| | 41 008 | 20 226 | 106 408 |
| |) | | (16 122) | (36 347) | (142 755) |
| | III | 1300 | 176 887 | 135 878 | 115 653 |

| <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> |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 30 485 | 21 319 | 13 672 |
| | | | 30 471 | 19 705 | 12 743 |
| | | | 14 | 16 | 2 |
| | | | 0 | 1 597 | 926 |
| | | 1430 | - | - | - |
| | | 1450 | 315 801 | 556 836 | 775 137 |
| | | | 315 801 | 556 836 | 775 137 |
| | IV | 1400 | 346 286 | 578 155 | 788 809 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 274 166 | 259 833 | 271 360 |
| 5.3 | | | 24 880 | 21 784 | 18 523 |
| 5.3 | | | 246 168 | 236 039 | 247 806 |
| 5.3 | | | 674 | 662 | 595 |
| 5.3 | | | 388 | 362 | 255 |
| 5.3 | | | 2 056 | 315 | 4 181 |
| 5.3 | | | 0 | 671 | - |
| | | 1530 | - | - | - |
| 7 | | 1540 | 2 886 | 2 135 | 1 835 |
| | | | 2 886 | 2 135 | 1 835 |
| | | 1550 | - | - | - |
| | V | 1500 | 277 052 | 261 968 | 273 195 |
| | | 1700 | 800 225 | 976 001 | 1 177 657 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 324 959 | 277 956 |
| | | 2120 | (256 587) | (230 945) |
| | () | 2100 | 68 372 | 47 011 |
| | | 2210 | (-) | (-) |
| | | 2220 | (18 843) | (19 782) |
| | () | 2200 | 49 529 | 27 229 |
| | | 2310 | - | - |
| | | 2320 | 4 | 2 |
| | | 2330 | (-) | (-) |
| | | 2340 | 5 121 | 362 |
| | | | 0 | 60 |
| | | | 1 586 | 299 |
| | | | 65 | 3 |
| | () | | 3 469 | - |
| | | 2350 | (3 209) | (2 071) |
| | | | (0) | (60) |
| | | | (176) | (115) |
| | () | | (708) | (1 023) |
| | | | (23) | (278) |
| | , | | (37) | (11) |
| | , | | (0) | (4) |
| | | | (1 923) | (279) |
| | | | (123) | (-) |
| | | | (219) | (302) |
| | () | 2300 | 51 445 | 25 522 |
| | 5 | 2410 | (10 437) | (5 186) |
| | ∴ | 2411 | (0) | (623) |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 6 | 2412 | (10 437) | (4 563) |
| | | 2460 | 0 | (109) |
| | () | 2400 | 41 008 | 20 227 |
| | , | 2510 | - | - |
| | () | | | |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 41 008 | 20 227 |
| | | | | |
| | () | 2900 | - | - |
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| | () | 2421 | - | - |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
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| | | 2450 | - | - |

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

| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2018 . | 3100 | 152 000 | (-) | - | - | (36 347) | 115 653 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 20 226 | 20 226 |
| : | 3211 | | | | | 20 226 | 20 226 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 152 000 | (-) | - | - | (16 122) | 135 878 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 41 008 | 41 008 |
| : | 3311 | | | | | 41 008 | 41 008 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 152 000 | (-) | - | - | 24 887 | 176 887 |

| 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> |
| - : | | | | | |
| | 3400 | 115 653 | 20 226 | (1) | 135 878 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 115 653 | 20 226 | (1) | 135 878 |
| (): | | | | | |
| | 3401 | (36 347) | 20 226 | (1) | (16 122) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (36 347) | 20 226 | (1) | (16 122) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | | 31 2018 . |
| | 3600 | 176 887 | 135 878 | | 115 653 |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 332 487 | 319 407 |
| : | 4111 | 323 588 | 306 750 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 8 899 | 12 657 |
| - | 4120 | (329 295) | (326 682) |
| : | 4121 | (300 555) | (293 406) |
| () | 4122 | (17 919) | (16 228) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (2 691) |
| | 4129 | (10 821) | (14 357) |
| | 4100 | 3 192 | (7 275) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (604) | (882) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
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| | 4200 | (604) | (882) |
| - | 4310 | - | - |
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| () | 4312 | - | - |
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| : | 4321 | (-) | (-) |
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| | 4400 | 2 588 | (8 157) |
| | 4450 | 393 | 8 544 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 3 303 | 393 |
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