

| | | |
|-------|---|-------------|
| | | () |
| | 21.12.2025 | |
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| | 21.12.2025 | |
| | 6671039938 | |
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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 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|---|---|---|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | - | - | - |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | - | - | - |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 0 | 0 | 0 |
| | 1220 | 1 241 | 1 242 | 1 242 |
| | 1230 | 462 509 | 490 262 | 638 186 |
| (| 1240 | 0 | 14 560 | 17 076 |
|) | 1250 | 828 | 343 | 24 |
| | 1260 | 32 702 | 25 201 | 16 031 |
| II | 1200 | 497 280 | 531 608 | 672 559 |
| | 1600 | 497 280 | 531 608 | 672 559 |

| <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. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (5 883) | (5 832) | (5 664) |
| | III | 1300 | (5 873) | (5 822) | (5 654) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 27 949 | 27 789 | 0 |
| | | 1520 | 475 204 | 509 641 | 678 213 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 503 153 | 537 430 | 678 213 |
| | | 1700 | 497 280 | 531 608 | 672 559 |

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2020 .

| <i>3</i> | | | 2020 . | 2019 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 4 | 2110 | 0 | 0 |
| | | 2120 | (0) | (1 936) |
| | () | 2100 | 0 | (1 936) |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 623) | (3 263) |
| | () | 2200 | (1 623) | (5 199) |
| | | 2310 | - | - |
| | | 2320 | 1 081 | 1 748 |
| | | 2330 | (-) | (-) |
| | | 2340 | 532 | 3 343 |
| | | 2350 | (41) | (60) |
| | () | 2300 | (51) | (168) |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (0) | (0) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (51) | (168) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (51) | (168) |

| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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4 , . , .
5 () . .
6 .
7 " ()", "
8 , (")", " ,
9 ()", ". ,
10 19.04.2019 . 61 " , 2
11 02.07.2010 . 66 " , "
12 "

| | | | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

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2020 .

| 1. | | | | | | | | |
|---------------|-------------|------|----|-----|-----|-------|---------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2018 | 3100 | 10 | (-) | - | - | (5 664) | (5 654) |
| 2019 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | - | 0 |
| : | 3211 | | | | | | - | - |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (168) | (168) | |
| : | 3221 | | | | | (168) | (168) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

1.

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|-------------|-------------|-------------|-----------|------------|----------|----------|----------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2019 | 3200 | 10 | (-) | - | - | (5 832) |
| 2020 | . | | | | | | |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (51) | (51) |
| : | 3321 | | | | | (51) | (51) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2020 | 3300 | 10 | (-) | - | - | (5 883) |
| | | | | | | | (5 873) |

2.

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

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2020 .

| | | 2020 . | 2019 . |
|---|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 24 936 | 151 456 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 24 936 | 151 456 |
| - | 4120 | (44 226) | (153 067) |
| : | 4121 | (28 121) | (11 300) |
| , | 4122 | (1 087) | (1 338) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (1) |
| | 4129 | (15 018) | (140 428) |
| | 4100 | (19 290) | (1 611) |
| - | 4210 | 19 615 | 5 920 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 14 560 | 5 720 |
| , | 4214 | 5 055 | 200 |
| | 4219 | - | - |
| - | 4220 | (0) | (3 990) |

| | | 2020 . | 2019 . |
|---------|------|--------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| | | | |
| (), | 4223 | (0) | (3 990) |
| | | | |
| , | 4224 | (-) | (-) |
| | | | |
| | 4229 | (-) | (-) |
| | | | |
| | 4200 | 19 615 | 1 930 |
| - | | | |
| - | 4310 | 160 | - |
| : | | | |
| | 4311 | 160 | - |
| | | | |
| () | 4312 | - | - |
| | | | |
| , | 4313 | - | - |
| | | | |
| , | 4314 | - | - |
| . | | | |
| | 4319 | - | - |
| | | | |
| - | 4320 | (-) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | | | |
| | 4300 | 160 | - |
| | | | |
| | 4400 | 485 | 319 |
| | | | |
| | 4450 | 343 | 24 |

| | | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 828 | 343 |
| | 4490 | - | - |

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