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|       | 09.06.2026  |
|       | 0710099_5074056293_2020_000_20260609_b33bd382-bc0a-458b-980b-2e726db25b1b |
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| <i>I</i>   |           |          | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . |
|------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>   | <i>2</i>  | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>I.</b>  |           |          |                            |                            |                            |
|            |           | 1110     | 434                        | -                          | -                          |
|            |           | 1120     | -                          | -                          | -                          |
|            |           | 1130     | -                          | -                          | -                          |
|            |           | 1140     | -                          | -                          | -                          |
|            |           | 1150     | 34 562                     | 34 200                     | 9 871                      |
|            |           | 1160     | -                          | -                          | -                          |
|            |           | 1170     | -                          | -                          | -                          |
|            |           | 1180     | -                          | -                          | -                          |
|            |           | 1190     | -                          | -                          | -                          |
|            | <b>I</b>  | 1100     | 34 996                     | 34 200                     | 9 871                      |
| <b>II.</b> |           |          |                            |                            |                            |
|            |           | 1210     | 15 741                     | 14 167                     | 3 349                      |
|            |           | 1220     | 21 977                     | 14 375                     | 3 035                      |
|            |           | 1230     | 20 612                     | 18 532                     | 12 761                     |
|            | ( )       | 1240     | -                          | -                          | -                          |
|            |           | 1250     | 573                        | 5 769                      | 2 269                      |
|            |           | 1260     | 187 712                    | 71 466                     | 8 675                      |
|            | <b>II</b> | 1200     | 246 615                    | 124 309                    | 30 089                     |
|            |           | 1600     | 281 611                    | 158 509                    | 39 960                     |

| <i>I</i>    |            |          | <i>31</i><br><i>2020 .</i> | <i>31</i><br><i>2019 .</i> | <i>31</i><br><i>2018 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i>    | <i>2</i>   | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
| <b>III.</b> |            |          |                            |                            |                            |
|             | ( , )      | 1310     | 150                        | 150                        | 150                        |
|             | ,          | 1320     | (-) <sup>2</sup>           | (-)                        | (-)                        |
|             |            | 1340     | -                          | -                          | -                          |
|             | ( )        | 1350     | -                          | -                          | -                          |
|             |            | 1360     | -                          | -                          | -                          |
|             | ( )        | 1370     | (17 164)                   | (17 191)                   | (3 536)                    |
|             | <b>III</b> | 1300     | (17 014)                   | (17 041)                   | (3 386)                    |
| <b>IV.</b>  |            |          |                            |                            |                            |
|             |            | 1410     | 286 699                    | 159 942                    | 41 879                     |
|             |            | 1420     | -                          | -                          | -                          |
|             |            | 1430     | -                          | -                          | -                          |
|             |            | 1450     | -                          | -                          | -                          |
|             | <b>IV</b>  | 1400     | 286 699                    | 159 942                    | 41 879                     |
| <b>V.</b>   |            |          |                            |                            |                            |
|             |            | 1510     | -                          | -                          | -                          |
|             |            | 1520     | 11 926                     | 15 608                     | 1 467                      |
|             |            | 1530     | -                          | -                          | -                          |
|             |            | 1540     | -                          | -                          | -                          |
|             |            | 1550     | -                          | -                          | -                          |
|             | <b>V</b>   | 1500     | 11 926                     | 15 608                     | 1 467                      |
|             |            | 1700     | 281 611                    | 158 509                    | 39 960                     |

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| 3 |       |      | 2020 .   | 2019 .   |
|---|-------|------|----------|----------|
| I | 2     | 3    | 4        | 5        |
|   | 4     | 2110 | 12 193   | 12 698   |
|   |       | 2120 | (12 235) | (24 067) |
|   | ( )   | 2100 | (42)     | (11 369) |
|   |       | 2210 | (-)      | (-)      |
|   |       | 2220 | (1)      | (1 906)  |
|   | ( )   | 2200 | (43)     | (13 275) |
|   |       | 2310 | -        | -        |
|   |       | 2320 | 0        | 70       |
|   |       | 2330 | (-)      | (-)      |
|   |       | 2340 | 342      | 73       |
|   |       | 2350 | (273)    | (510)    |
|   | ( )   | 2300 | 26       | (13 642) |
|   | 5     | 2410 | (5)      | (13)     |
|   | ∴     | 2411 | (5)      | (13)     |
|   | 6     | 2412 | -        | -        |
|   |       | 2460 | -        | -        |
|   | ( )   | 2400 | 21       | (13 655) |
|   | ,     | 2510 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2520 | -        | -        |
|   | ( )   |      |          |          |
|   | ,     | 2530 | -        | -        |
|   | ( ) 5 |      |          |          |
|   | 7     | 2500 | 21       | (13 655) |

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

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

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| 9 |       |      | 2020 . | 2019 . |
|---|-------|------|--------|--------|
| 1 | 2     | 3    | 4      | 5      |
|   |       | 6100 | 0      | -      |
|   |       | 6210 | -      | -      |
|   |       | 6215 | -      | -      |
|   |       | 6220 | -      | -      |
|   |       | 6230 | -      | -      |
|   |       | 6240 | -      | -      |
|   |       | 6250 | -      | -      |
|   |       | 6200 | -      | -      |
|   |       | 6310 | (-)    | (-)    |
|   | :     | 6311 | (-)    | (-)    |
|   | ,     | 6312 | (-)    | (-)    |
|   | ,     | 6313 | (-)    | (-)    |
|   |       | 6320 | (-)    | (-)    |
|   | :     | 6321 | (-)    | (-)    |
|   | ( , ) | 6322 | (-)    | (-)    |
|   | ,     | 6323 | (-)    | (-)    |
|   | ,     | 6324 | (-)    | (-)    |
|   | ( , ) | 6325 | (-)    | (-)    |

| 9 |   |             | 2020 .   | 2019 .   |
|---|---|-------------|----------|----------|
| 1 | 2 | 3           | 4        | 5        |
|   |   | 6326        | (-)      | (-)      |
|   |   | 6330        | (-)      | (-)      |
|   |   | 6350        | (-)      | (-)      |
|   |   | 6300        | (-)      | (-)      |
|   |   | <b>6400</b> | <b>0</b> | <b>-</b> |

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| 1.               |          |          |          |          |          |          |          |
|------------------|----------|----------|----------|----------|----------|----------|----------|
|                  |          |          |          |          |          | ( )      |          |
| <i>1</i>         | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| <b>31 2018 .</b> | 3100     | 150      | (-)      | -        | -        | (3 536)  | (3 386)  |
| <b>2019 .</b>    |          |          |          |          |          |          |          |
| -                | 3210     | -        | -        | -        | -        | -        | -        |
| :                | 3211     |          |          |          |          | -        | -        |
|                  | 3212     |          |          | -        |          | -        | -        |
| ,                | 3213     |          |          | -        |          | -        | -        |
|                  | 3214     | -        | -        | -        |          |          | -        |
|                  | 3215     | -        | -        | -        |          | -        |          |
|                  | 3216     | -        | -        | -        | -        | -        | -        |
| -                | 3220     | (0)      | -        | (-)      | (-)      | (13 655) | (13 655) |
| :                | 3221     |          |          |          |          | (13 655) | (13 655) |
|                  | 3222     |          |          | (-)      |          | (-)      | (-)      |
| ,                | 3223     |          |          | (-)      |          | (-)      | (-)      |
|                  | 3224     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3225     | (-)      | -        | -        |          | -        | (-)      |
|                  | 3226     | -        | -        | -        | -        | -        | (-)      |
|                  | 3227     |          |          |          |          | (-)      | (-)      |
|                  | 3230     |          |          | -        | -        | -        |          |
|                  | 3240     |          |          |          | -        | -        |          |

| 1.               |      |     |     |     |     |          |          |
|------------------|------|-----|-----|-----|-----|----------|----------|
|                  |      |     |     |     |     | ( )      |          |
| 1                | 2    | 3   | 4   | 5   | 6   | 7        | 8        |
| <b>31 2019 .</b> | 3200 | 150 | (-) | -   | -   | (17 191) | (17 041) |
| <b>2020 .</b>    |      |     |     |     |     |          |          |
| -                | 3310 | 0   | -   | -   | -   | 26       | 26       |
| :                | 3311 |     |     |     |     | 26       | 26       |
|                  | 3312 |     |     | -   |     | -        | -        |
| ,                | 3313 |     |     | -   |     | -        | -        |
|                  | 3314 | -   | -   | -   |     |          | -        |
|                  | 3315 | -   | -   | -   |     | -        |          |
|                  | 3316 | -   | -   | -   | -   | -        | -        |
| -                | 3320 | (-) | -   | (-) | (-) | (-)      | (-)      |
| :                | 3321 |     |     |     |     | (-)      | (-)      |
|                  | 3322 |     |     | (-) |     | (-)      | (-)      |
| ,                | 3323 |     |     | (-) |     | (-)      | (-)      |
|                  | 3324 | (-) | -   | -   |     | -        | (-)      |
|                  | 3325 | (-) | -   | -   |     | -        | (-)      |
|                  | 3326 | -   | -   | -   | -   | -        | (-)      |
|                  | 3327 |     |     |     |     | (-)      | (-)      |
|                  | 3330 |     |     | -   | -   | -        |          |
|                  | 3340 |     |     |     | -   | -        |          |
| <b>31 2020 .</b> | 3300 | 150 | (-) | -   | -   | (17 164) | (17 014) |

| <b>2.</b> |          |                 |                 |                 |                 |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
|           |          | 31<br>2018 .    | 2019 .          |                 | 31<br>2019<br>. |
|           |          |                 | ( )             |                 |                 |
| <i>1</i>  | <i>2</i> | <i>3</i>        | <i>4</i>        | <i>5</i>        | <i>6</i>        |
| - :       |          |                 |                 |                 |                 |
|           | 3400     | -               | -               | -               | -               |
| :         | 3410     | -               | -               | -               | -               |
|           | 3420     | -               | -               | -               | -               |
|           | 3500     | -               | -               | -               | -               |
| ( ):      |          |                 |                 |                 |                 |
|           | 3401     | -               | -               | -               | -               |
| :         | 3411     | -               | -               | -               | -               |
|           | 3421     | -               | -               | -               | -               |
|           | 3501     | -               | -               | -               | -               |
| , ( ):    |          |                 |                 |                 |                 |
|           | 3402     | -               | -               | -               | -               |
| :         | 3412     | -               | -               | -               | -               |
|           | 3422     | -               | -               | -               | -               |
|           | 3502     | -               | -               | -               | -               |
| <b>3.</b> |          |                 |                 |                 |                 |
|           |          | 31<br>2020<br>. | 31<br>2019<br>. | 31<br>2018<br>. |                 |
|           | 3600     | (17 014)        | (17 041)        | (3 386)         |                 |

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|          |      | 2020 .    | 2019 .    |
|----------|------|-----------|-----------|
| <i>1</i> | 2    | 3         | 4         |
| -        | 4110 | 14 865    | 19 276    |
| :        | 4111 | 14 769    | 19 276    |
| ,        | 4112 | -         | -         |
| ,        | 4113 | -         | -         |
|          | 4119 | 96        | -         |
| -        | 4120 | (132 061) | (125 565) |
| :        | 4121 | (68 671)  | (84 888)  |
| ( )      | 4122 | (43 622)  | (25 886)  |
| ,        | 4123 | (-)       | (-)       |
|          | 4124 | (4)       | (84)      |
|          | 4129 | (19 764)  | (14 707)  |
|          | 4100 | (117 196) | (106 289) |
| -        | 4210 | -         | -         |
| ( )      | 4211 | -         | -         |
| )        | 4212 | -         | -         |
| ( )      | 4213 | -         | -         |
| ,        | 4214 | -         | -         |
|          | 4219 | -         | -         |
| -        | 4220 | (-)       | (-)       |

|            |      | 2020 .  | 2019 .  |
|------------|------|---------|---------|
| 1          | 2    | 3       | 4       |
| :          | 4221 | (-)     | (-)     |
| ( )        | 4222 | (-)     | (-)     |
| ( ),       | 4223 | (-)     | (-)     |
| ,          | 4224 | (-)     | (-)     |
|            | 4229 | (-)     | (-)     |
|            | 4200 | -       | -       |
| -          | 4310 | 112 000 | 109 800 |
| :          | 4311 | 112 000 | 109 800 |
| ( )        | 4312 | -       | -       |
| ,          | 4313 | -       | -       |
| ,          | 4314 | -       | -       |
| .          | 4319 | -       | -       |
| -          | 4320 | (-)     | (-)     |
| :          | 4321 | (-)     | (-)     |
| ( )<br>( ) | 4322 | (-)     | (-)     |
| ( )        | 4323 | (-)     | (-)     |
| ,          | 4329 | (-)     | (-)     |
|            | 4300 | 112 000 | 109 800 |
|            | 4400 | (5 196) | 3 511   |
|            | 4450 | 5 769   | 2 269   |

|   |      | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2    | 3      | 4      |
|   | 4500 | 573    | 5 769  |
|   | 4490 | 0      | (11)   |

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