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| | 10.12.2025 |
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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. | | | | | |
| 1 | | 1110 | 916 | 1 304 | 0 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 99 878 | 100 560 | 969 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 7 059 | 2 223 | 2 294 |
| | | 1190 | - | - | - |
| | I | 1100 | 107 853 | 104 087 | 3 263 |
| II. | | | | | |
| 3 | | 1210 | 4 560 | 274 | 16 |
| | | 1220 | 29 | 30 | 1 |
| 4 | | 1230 | 22 179 | 34 449 | 59 758 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 739 | 1 089 | 333 |
| | | 1260 | 64 | 0 | 0 |
| | II | 1200 | 27 571 | 35 842 | 60 108 |
| | | 1600 | 135 424 | 139 929 | 63 371 |

| <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> |
| | | | | | |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 45 000 | 45 000 | 0 |
| | | 1360 | - | - | - |
| | () | 1370 | (59 863) | (41 745) | (43 214) |
| | III | 1300 | (14 853) | 3 265 | (43 204) |
| IV. | | | | | |
| 5 | | 1410 | 75 000 | 118 781 | 87 666 |
| | | 1420 | 657 | 242 | 62 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 75 657 | 119 023 | 87 728 |
| V. | | | | | |
| 5 | | 1510 | 57 265 | 10 775 | 15 921 |
| | | | 13 484 | 10 775 | 15 921 |
| 6 | | 1520 | 15 134 | 5 639 | 2 344 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 2 221 | 1 227 | 582 |
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| | V | 1500 | 74 620 | 17 641 | 18 847 |
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| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| 8 | 4 | 2110 | 75 025 | 48 054 |
| 8 | | 2120 | (75 360) | (20 895) |
| | () | 2100 | (335) | 27 159 |
| | | 2210 | (0) | (0) |
| 8 | | 2220 | (19 197) | (35 562) |
| | () | 2200 | (19 532) | (8 403) |
| | | 2310 | - | - |
| | | 2320 | 0 | 14 110 |
| | | 2330 | (2 709) | (3 539) |
| | | 2340 | 0 | 0 |
| | | 2350 | (297) | (183) |
| | () | 2300 | (22 538) | 1 985 |
| | 5 | 2410 | 4 420 | (662) |
| | . ∴ | 2411 | (0) | (265) |
| | 6 | 2412 | 4 420 | (397) |
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| | () | 2400 | (18 118) | 1 323 |
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| 31 2018 . | 3100 | 10 | (0) | 0 | 0 | (43 214) | (43 204) |
| 2019 . | | | | | | | |
| - | 3210 | 0 | 0 | 45 000 | 0 | 1 469 | 46 469 |
| : | 3211 | | | | | 1 323 | 1 323 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 45 000 | | 146 | 45 146 |
| | 3214 | 0 | 0 | 0 | | | 0 |
| | 3215 | 0 | 0 | 0 | | - | |
| | 3216 | 0 | 0 | - | 0 | - | 0 |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2019 . | 3200 | 10 | (0) | 45 000 | 0 | (41 745) | 3 265 |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
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| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | 0 | (0) | (-) | (18 118) | (18 118) |
| : | 3321 | | | | | (18 118) | (18 118) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (0) | 0 | 0 | | - | (0) |
| | 3325 | (-) | - | - | | - | (-) |
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| 31 2020 . | 3300 | 10 | (0) | 45 000 | 0 | (59 863) | (14 853) |

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| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | 3502 | - | - | - | - |
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| | 3600 | (14 853) | 3 265 | (43 204) | |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 90 041 | 106 576 |
| : | 4111 | 80 815 | 42 788 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 9 226 | 63 788 |
| - | 4120 | (90 683) | (181 935) |
| : | 4121 | (47 843) | (128 132) |
| () | 4122 | (40 532) | (27 144) |
| | 4123 | (0) | (8 684) |
| | 4124 | (353) | (-) |
| | 4129 | (1 955) | (17 975) |
| | 4100 | (642) | (75 359) |
| - | 4210 | - | - |
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| - | 4310 | 5 551 | 120 000 |
| : | 4311 | 0 | 75 000 |
| () | 4312 | 0 | 45 000 |
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| - | 4320 | (0) | (43 885) |
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| () | 4323 | (0) | (43 885) |
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| | 4300 | 5 551 | 76 115 |
| | 4400 | (350) | 756 |
| | 4450 | 1 089 | 333 |

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