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| | () |
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| | 10.12.2025 |
| | 0710099_5254491270_2020_000_20251210_b82e6e32-488e-41ab-8b52-8db554e29c7d |
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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 | 291 204 | 45 419 | 2 204 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 286 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 291 204 | 45 705 | 2 204 |
| II. | | | | | |
| | | 1210 | 115 244 | 34 420 | 11 172 |
| | | 1220 | 359 | 473 | - |
| | | 1230 | 133 892 | 22 462 | 989 |
| | (| 1240 | 0 | 3 281 | 24 281 |
| |) | 1250 | 36 050 | 2 | 17 |
| | | 1260 | 32 333 | 1 003 | 21 |
| | II | 1200 | 317 878 | 61 641 | 36 480 |
| | | 1600 | 609 082 | 107 346 | 38 684 |

| <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 | 60 000 | 60 000 | 30 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 104 617 | 8 403 | 2 805 |
| | III | 1300 | 164 617 | 68 403 | 32 805 |
| IV. | | | | | |
| | | 1410 | 56 900 | 15 000 | - |
| | | 1420 | 3 577 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 189 018 | - | - |
| | IV | 1400 | 249 495 | 15 000 | 0 |
| V. | | | | | |
| | | 1510 | 0 | 14 496 | 2 132 |
| | | 1520 | 194 970 | 9 447 | 3 747 |
| | | 1530 | - | - | - |
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| | V | 1500 | 194 970 | 23 943 | 5 879 |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 903 580 | 309 998 |
| | | 2120 | (1 557 558) | (256 380) |
| | () | 2100 | 346 022 | 53 618 |
| | | 2210 | (206 088) | (46 042) |
| | | 2220 | (818) | (346) |
| | () | 2200 | 139 116 | 7 230 |
| | | 2310 | - | - |
| | | 2320 | 195 | 257 |
| | | 2330 | (6 908) | (1 594) |
| | | 2340 | 13 971 | 2 185 |
| | | 2350 | (14 145) | (1 018) |
| | () | 2300 | 132 229 | 7 060 |
| | 5 | 2410 | (26 774) | (1 458) |
| | . ∴ | 2411 | (23 152) | (1 744) |
| | 6 | 2412 | (3 862) | - |
| | | 2460 | (241) | (4) |
| | () | 2400 | 105 214 | 5 598 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6210 | - | - |
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| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , , | 6312 | (-) | (-) |
| | , . . | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| | , | 6322 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2018 . | 3100 | 30 000 | (-) | - | - | 2 805 | 32 805 |
| 2019 . | | | | | | | |
| - | 3210 | 30 000 | - | - | - | 5 598 | 35 598 |
| : | 3211 | | | | | 5 598 | 5 598 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 30 000 | - | - | | | 30 000 |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 60 000 | (-) | - | - | 8 403 | 68 403 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 105 214 | 105 214 |
| : | 3311 | | | | | 105 214 | 105 214 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (9 000) | (9 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| 31 2020 . | 3300 | 60 000 | (-) | - | - | 104 617 | 164 617 |

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| 1 | 2 | 3 | 4 | 5 | 6 |
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| : | 3410 | - | - | - | - |
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| | 3500 | 2 805 | 5 598 | 0 | 8 403 |
| (): | | | | | |
| | 3401 | 2 805 | 5 598 | 0 | 8 403 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 2 805 | 5 598 | 0 | 8 403 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 164 617 | 68 403 | 32 805 | |

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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 2 004 343 | 298 867 |
| : | 4111 | 1 990 532 | 298 636 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 13 811 | 231 |
| - | 4120 | (1 902 179) | (333 477) |
| : | 4121 | (1 874 428) | (323 969) |
| () | 4122 | (12 853) | (4 354) |
| | 4123 | (6 949) | (1 495) |
| | 4124 | (6 206) | (983) |
| | | (1 743) | (2 676) |
| | 4129 | (-) | (-) |
| | 4100 | 102 164 | (34 610) |
| - | 4210 | 0 | 21 317 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 0 | 21 000 |
| , | 4214 | 0 | 317 |
| | 4219 | - | - |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (76 770) | (45 500) |
| : | | | |
| , | 4221 | (76 770) | (45 500) |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (76 770) | (24 183) |
| | | | |
| - | 4310 | 452 512 | 164 954 |
| : | 4311 | 452 512 | 134 954 |
| () | 4312 | 0 | 30 000 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (441 113) | (106 172) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (5 719) | (-) |
| () | 4323 | (435 394) | (106 172) |
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| | 4300 | 11 399 | 58 782 |
| | 4400 | 36 793 | (11) |
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