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31 2020 .

| <i>I</i> | | | <i>31</i> 2020 . | <i>31</i> 2019 . | <i>31</i> 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|-----------|------------|------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 79 | 143 | 354 |
| | 1160 | - | - | - |
| | 1170 | 5 | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 84 | 143 | 354 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 0 | - | 34 |
| | 1220 | - | - | - |
| | 1230 | 5 031 | 2 842 | 2 315 |
| (| 1240 | 148 537 | 159 061 | 192 853 |
|) | 1250 | 6 | 18 | 6 142 |
| | 1260 | - | - | - |
| II | 1200 | 153 574 | 161 921 | 201 344 |
| | 1600 | 153 659 | 162 064 | 201 697 |

| <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 | 1 427 | 1 427 | 1 427 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 2 404 | 2 404 | 2 404 |
| | 1360 | - | - | - | - |
| | () | 1370 | 104 046 | 111 217 | 108 407 |
| | III | 1300 | 107 877 | 115 048 | 112 238 |
| IV. | | | | | |
| | | 1410 | 3 530 | 5 055 | 5 055 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 3 530 | 5 055 | 5 055 |
| V. | | | | | |
| | | 1510 | 263 | 798 | 387 |
| | | 1520 | 41 989 | 41 164 | 84 018 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 42 252 | 41 962 | 84 404 |
| | | 1700 | 153 659 | 162 064 | 201 697 |

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2020 .

| <i>3</i> | | | <i>2020 .</i> | <i>2019 .</i> |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 1 | 8 458 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 1 | 8 458 |
| | | 2210 | (341) | (722) |
| | | 2220 | (693) | (3 162) |
| | () | 2200 | (1 033) | 4 574 |
| | | 2310 | - | - |
| | | 2320 | 1 067 | 1 386 |
| | | 2330 | (327) | (411) |
| | | 2340 | 499 | 320 |
| | | 2350 | (7 355) | (2 347) |
| | () | 2300 | (7 149) | 3 522 |
| | <i>5</i> | 2410 | (22) | (712) |
| | ..: | 2411 | (22) | (712) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (7 171) | 2 810 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | (7 171) | 2 810 |

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| 3 | | | 2020 . | 2019 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

2020

19.04.2019 . 61 " ,
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" "

| | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| (| , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (| 6325 | (-) | (-) |

| <i>9</i> | | | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| 31 | 2018 | 3100 | 1 427 | (-) | 2 404 | - | 108 407 | 112 238 |
| 2019 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 2 810 | 2 810 | |
| : | 3211 | | | | | 2 810 | 2 810 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) | |
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| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2019 | 3200 | 1 427 | (-) | 2 404 | - | 111 217 |
| 2020 | . | | | | | | |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
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| , | 3313 | | | - | | - | - |
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| : | 3320 | (0) | - | (-) | (-) | (7 171) | (7 171) |
| : | 3321 | | | | | (7 171) | (7 171) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 | 2020 | 3300 | 1 427 | (-) | 2 404 | - | 104 046 |
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| | | | 31 2018 . | 2019 . | | 31 2019 . . |
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| | | | | () | | |
| I | 2 | 3 | | 4 | 5 | 6 |
| - : | 3400 | 112 238 | | 2 810 | 0 | 115 048 |
| : | 3410 | - | | - | - | - |
| | 3420 | - | | - | - | - |
| | 3500 | 112 238 | | 2 810 | 0 | 115 048 |
| | | | (): | | | |
| | 3401 | 108 407 | | 2 810 | 0 | 111 217 |
| : | 3411 | - | | - | - | - |
| | 3421 | - | | - | - | - |
| | 3501 | 108 407 | | 2 810 | 0 | 111 217 |
| , | | | (): | | | |
| | 3402 | - | | - | - | - |
| : | 3412 | - | | - | - | - |
| | 3422 | - | | - | - | - |
| | 3502 | - | | - | - | - |
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| | 3600 | 107 877 | | | 115 048 | 112 238 |
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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 4 220 | 5 771 |
| : | 4111 | 4 207 | 5 771 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 13 | - |
| - | 4120 | (29 491) | (10 905) |
| : | 4121 | (3 606) | (1 091) |
| , | 4122 | (331) | (-) |
| | 4123 | (770) | (-) |
| | 4124 | (7 780) | (3 080) |
| | 4129 | (17 004) | (6 734) |
| | 4100 | (25 271) | (5 134) |
| - | 4210 | 10 759 | 145 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 10 517 | 145 |
| , | 4214 | 242 | - |
| | 4219 | - | - |
| - | 4220 | (0) | (1 135) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
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| (), | 4223 | (0) | (1 135) |
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| , | 4224 | (-) | (-) |
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| | 4229 | (-) | (-) |
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| | 4200 | 10 759 | (990) |
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| - | 4310 | 19 651 | - |
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| | 4311 | 3 530 | - |
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| () | 4312 | 16 121 | - |
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| | 4400 | (12) | (6 124) |
| | 4450 | 18 | 6 142 |

| | | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|---------------|---------------|
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