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| <i>1</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 | 27 | 41 | 38 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 27 | 41 | 38 |

II.

| | | | | |
|-----------|-------------|--------------|--------------|--------------|
| | 1210 | 366 | 425 | 201 |
| | 1220 | - | - | - |
| | 1230 | 2 681 | 2 | 2 |
| (| 1240 | 0 | - | 66 |
|) | 1250 | 172 | 1 458 | 691 |
| | 1260 | 3 | 1 | 2 |
| II | 1200 | 3 222 | 1 886 | 962 |
| | 1600 | 3 249 | 1 927 | 1 000 |

| <i>1</i> | | | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . |
|-------------|-------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 80 | 80 | 80 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 3 121 | 1 823 | 920 |
| | III | 1300 | 3 201 | 1 903 | 1 000 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 47 | 24 | - |
| | | 1530 | - | - | - |
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| | V | 1500 | 47 | 24 | 0 |
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| 3 | 2 | 3 | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 647 | 4 201 |
| | | 2120 | (1 170) | (1 095) |
| | () | 2100 | 3 477 | 3 106 |
| | | 2210 | (1 964) | (1 998) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 1 513 | 1 108 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 0 | 1 |
| | | 2350 | (116) | (88) |
| | () | 2300 | 1 397 | 1 021 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (99) | (116) |
| | () | 2400 | 1 298 | 905 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 1 298 | 905 |

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| 3 | | | 2020 . | 2019 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | | | 2020 . | 2019 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | , | 6312 | (-) | (-) |
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| (| : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 | 2018 | 3100 | 80 | (-) | - | - | 920 | 1 000 |
| 2019 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 904 | 904 |
| : | 3211 | | | | | | 904 | 904 |
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| , | 3213 | | | - | | | - | - |
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| 31 | 2019 | 3200 | 80 | (-) | - | - | 1 823 |
| 2020 | . | | | | | | 1 903 |
| : | 3310 | 0 | - | - | - | 1 298 | 1 298 |
| : | 3311 | | | | | 1 298 | 1 298 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3322 | | | (-) | | (-) | (-) |
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| 31 | 2020 | 3300 | 80 | (-) | - | - | 3 121 |
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| | | | 2019 . | | 31 2019 |
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| | | 31 2018 . | | | |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 1 000 | 904 | (1) | 1 903 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 1 000 | 904 | (1) | 1 903 |
| | | | | | |
| | | (): | | | |
| | 3401 | 920 | 904 | (1) | 1 823 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 920 | 904 | (1) | 1 823 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 3. | | | |
| | | 31 . | 2020 | 31 . | 2019 |
| | 3600 | 3 201 | | 1 903 | 999 |
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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 4 661 | 4 142 |
| : | 4111 | 4 557 | 4 142 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 104 | - |
| - | 4120 | (5 947) | (3 375) |
| : | 4121 | (4 814) | (2 452) |
| , | 4122 | (626) | (513) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (507) | (410) |
| | 4100 | (1 286) | 767 |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | - | - |
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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
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| - | 4310 | - | - |
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