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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 | 51 315 | 51 261 | 51 169 |
| | , | | 2 631 | 3 819 | 3 953 |
| | | 1160 | - | - | - |
| | | 1170 | 8 700 | 17 230 | 16 130 |
| | | 1180 | 18 | 37 | 77 |
| | | 1190 | - | - | - |
| | I | 1100 | 60 032 | 68 528 | 67 376 |
| II. | | | | | |
| | | 1210 | 38 350 | 29 084 | 35 690 |
| | | 1220 | 0 | 25 | 25 |
| | | 1230 | 52 508 | 62 133 | 62 044 |
| | (| 1240 | 62 372 | 39 520 | 23 570 |
| |) | 1250 | 1 212 | 1 460 | 840 |
| | | 1260 | - | - | - |
| | II | 1200 | 154 442 | 132 222 | 122 169 |
| | | 1600 | 214 475 | 200 750 | 189 545 |

| <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 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 146 376 | 144 876 | 128 635 |
| | III | 1300 | 146 386 | 144 886 | 128 645 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 4 123 | 3 872 | 3 574 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 4 123 | 3 872 | 3 574 |
| V. | | | | | |
| | | 1510 | 1 437 | - | 6 |
| | | 1520 | 61 543 | 50 824 | 55 828 |
| | | 1530 | 326 | 621 | 943 |
| | | 1540 | 659 | 546 | 549 |
| | | 1550 | - | - | - |
| | V | 1500 | 63 965 | 51 992 | 57 326 |
| | | 1700 | 214 475 | 200 750 | 189 545 |

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| 3 | | | 2020 . | 2019 . |
|-----|-------|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 410 556 | 444 778 |
| | | 2120 | (346 591) | (351 249) |
| | () | 2100 | 63 965 | 93 529 |
| | | 2210 | (37 983) | (40 291) |
| | | 2220 | (27 330) | (27 664) |
| | () | 2200 | (1 348) | 25 574 |
| | | 2310 | - | - |
| | | 2320 | 3 333 | 2 712 |
| | | 2330 | (2) | (73) |
| | | 2340 | 1 921 | 1 029 |
| | | 2350 | (1 941) | (8 215) |
| | () | 2300 | 1 963 | 21 027 |
| | 5 | 2410 | (462) | (4 787) |
| | . . ∴ | 2411 | (192) | (4 448) |
| | 6 | 2412 | (270) | (339) |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6250 | - | - |
| | | 6200 | - | - |
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| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 10 | (-) | - | - | 128 635 | 128 645 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 16 241 | 16 241 |
| : | 3211 | | | | | 16 241 | 16 241 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 | (-) | - | - | 144 876 | 144 886 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 501 | 1 501 |
| : | 3311 | | | | | 1 501 | 1 501 |
| : | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| : | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 10 | (-) | - | - | 146 376 | 146 386 |

| 2. | | | | | |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 128 645 | 16 241 | 0 | 144 886 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 128 645 | 16 241 | 0 | 144 886 |
| (): | | | | | |
| | 3401 | 128 635 | 16 241 | 0 | 144 876 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 128 635 | 16 241 | 0 | 144 876 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 146 713 | 145 507 | 129 588 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 421 397 | 463 444 |
| : | 4111 | 415 223 | 459 086 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 6 174 | 4 358 |
| - | 4120 | (402 386) | (428 558) |
| : | 4121 | (344 760) | (374 471) |
| () | 4122 | (45 838) | (43 995) |
| | 4123 | (-) | (-) |
| | 4124 | (2 457) | (4 074) |
| | 4129 | (9 331) | (6 018) |
| | 4100 | 19 011 | 34 886 |
| - | 4210 | 17 755 | 4 140 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 17 755 | 4 140 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (38 451) | (38 800) |

| | | 2020 . | 2019 . |
|------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (6 374) | (17 210) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (32 077) | (21 590) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (20 696) | (34 660) |
| - | 4310 | 6 587 | 3 709 |
| : | 4311 | 6 587 | 3 709 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (5 150) | (3 315) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (5 150) | (3 315) |
| , | 4329 | (-) | (-) |
| | 4300 | 1 437 | 394 |
| | 4400 | (248) | 620 |
| | 4450 | 1 460 | 840 |

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| | | 2020 . | 2019 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 1 212 | 1 460 |
| | 4490 | - | - |

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