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|     |   | ( ) |
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| <i>1</i>   |          |          | <i>31</i><br>2020 . | <i>31</i><br>2019 . | <i>31</i><br>2018 . |
|------------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i>   | <i>2</i> | <i>3</i> | <i>4</i>            | <i>5</i>            | <i>6</i>            |
| <b>I.</b>  |          |          |                     |                     |                     |
| 1          |          | 1110     | 435                 | 435                 | 409                 |
|            |          | 1120     | -                   | -                   | -                   |
|            |          | 1130     | -                   | -                   | -                   |
|            |          | 1140     | -                   | -                   | -                   |
| 2          |          | 1150     | 14 346              | 13 892              | 13 723              |
|            |          | 1160     | -                   | -                   | -                   |
|            |          | 1170     | -                   | -                   | -                   |
|            |          | 1180     | -                   | -                   | -                   |
|            |          | 1190     | -                   | -                   | -                   |
|            | I        | 1100     | 14 781              | 14 327              | 14 132              |
| <b>II.</b> |          |          |                     |                     |                     |
|            |          | 1210     | -                   | -                   | -                   |
|            |          | 1220     | -                   | -                   | -                   |
| 5          |          | 1230     | 5 219               | 3 536               | 3 528               |
| 5          |          |          | 1 833               | 1 273               | 354                 |
| 5          | ,        |          | 5                   | 4                   | 95                  |
| 5          | .        |          | 3 364               | 2 259               | 3 079               |
| 5          |          |          | 5                   | -                   | -                   |
| 5          |          |          | 12                  | -                   | -                   |
|            | (        | 1240     | -                   | -                   | -                   |
|            | )        |          |                     |                     |                     |

| <i>1</i>  |             |          | <i>31</i><br><i>2020</i> . | <i>31</i><br><i>2019</i> . | <i>31</i><br><i>2018</i> . |
|-----------|-------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i>  | <i>2</i>    | <i>3</i> | <i>4</i>                   | <i>5</i>                   | <i>6</i>                   |
|           |             | 1250     | 615 978                    | 556 940                    | 480 967                    |
|           |             |          | 100                        | 14                         | 32                         |
|           |             |          | 5 839                      | 5 246                      | 4 101                      |
|           |             |          | 610 039                    | 551 680                    | 476 834                    |
|           |             | 1260     | -                          | -                          | -                          |
| <b>II</b> | 1200        | 621 197  | 560 476                    | 484 495                    |                            |
|           | 1600        | 635 978  | 574 803                    | 498 627                    |                            |
|           |             |          |                            |                            |                            |
|           | <b>III.</b> |          | <b>2</b>                   |                            |                            |
|           |             | 1310     | -                          | -                          | -                          |
|           |             | 1320     | 557                        | 624                        | 281                        |
|           |             | 1350     | -                          | -                          | -                          |
|           |             | 1360     | 14 781                     | 14 327                     | 14 132                     |
|           |             | 1370     | 605 984                    | 548 374                    | 474 828                    |
|           | <b>III</b>  | 1300     | 621 322                    | 563 325                    | 489 241                    |
|           |             |          |                            |                            |                            |
|           | <b>IV.</b>  |          |                            |                            |                            |
|           |             | 1410     | -                          | -                          | -                          |
|           |             | 1420     | -                          | -                          | -                          |
|           |             | 1430     | -                          | -                          | -                          |
|           |             | 1450     | -                          | -                          | -                          |
|           | <b>IV</b>   | 1400     | -                          | -                          | -                          |
|           |             |          |                            |                            |                            |
|           | <b>V.</b>   |          |                            |                            |                            |
|           |             | 1510     | -                          | -                          | -                          |
| 5         |             | 1520     | 14 656                     | 11 478                     | 9 386                      |
| 5         |             |          | 78                         | 172                        | 164                        |
| 5         |             |          | 2                          | -                          | -                          |
| 5         |             |          | 14 576                     | 11 306                     | 9 222                      |
|           |             | 1530     | -                          | -                          | -                          |
|           |             | 1540     | -                          | -                          | -                          |
|           |             | 1550     | -                          | -                          | -                          |
|           | <b>V</b>    | 1500     | 14 656                     | 11 478                     | 9 386                      |
|           |             | 1700     | 635 978                    | 574 803                    | 498 627                    |

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|   |       | 2320 | 955  | 5 220 |
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| 1 | 2   | 3    | 4      | 5      |
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| <i>I</i> | 2   | 3    | 4      | 5      |
|          | 8   | 2410 |        |        |
| ..       | ( ) | 2421 | -      | -      |
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| 1 | 2 | 3    | 4        | 5        |
|   |   | 6100 | 624      | 281      |
|   |   | 6210 | -        | -        |
|   |   | 6215 | 40 634   | 35 664   |
|   |   | 6220 | -        | -        |
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|   |   | 6240 | -        | -        |
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|   |   | 6200 | 40 634   | 35 664   |
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|   | , | 6320 | (38 953) | (32 951) |
| ( | : | 6321 | (13 870) | (9 856)  |
|   | , | 6322 | (-)      | (-)      |
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| 9 |   |             | 2020 .     | 2019 .     |
|---|---|-------------|------------|------------|
| 1 | 2 | 3           | 4          | 5          |
|   |   | 6326        | (23 028)   | (20 595)   |
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|   |   |             | (1 748)    | (2 370)    |
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| 1 | 2    | 3        | 4        |
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| : | 4111 | -        | -        |
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| : | 4121 | (14 106) | (14 956) |
| , | 4122 | (13 876) | (11 791) |
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|   | 4129 | (12 465) | (7 576)  |
|   | 4100 | 624      | 835      |
| - | 4210 | 58 414   | 75 138   |
|   | 4211 | -        | -        |
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| 1       | 2    | 3      | 4      |
| ,       |      | 1 361  | 5 220  |
| ,       |      | 57 053 | 69 918 |
| ,       | 4219 | -      | -      |
| -       | 4220 | (-)    | (-)    |
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|         | 4200 | 58 414 | 75 138 |
| -       | 4310 | -      | -      |
| :       | 4311 | -      | -      |
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| ,       | 4313 | -      | -      |
| ,       | 4314 | -      | -      |
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|   |      | 2020 .  | 2019 .  |
|---|------|---------|---------|
| 1 | 2    | 3       | 4       |
|   | 4300 | -       | -       |
|   | 4400 | 59 038  | 75 973  |
|   | 4450 | 556 940 | 480 967 |
|   | 4500 | 615 978 | 556 940 |
|   | 4490 | -       | -       |

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