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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 | 141 | 174 | 207 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 19 902 | 21 175 | 6 533 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 | 2 | 87 |
| | | 1190 | 213 | 34 | 23 |
| | I | 1100 | 20 259 | 21 385 | 6 850 |
| II. | | | | | |
| | | 1210 | 42 637 | 33 757 | 40 280 |
| | | 1220 | 415 | 453 | 650 |
| | | 1230 | 261 060 | 118 317 | 56 234 |
| | (| 1240 | 58 400 | 35 200 | 13 400 |
| |) | 1250 | 5 746 | 47 465 | 10 418 |
| | | 1260 | 10 266 | 13 676 | 14 337 |
| | II | 1200 | 378 525 | 248 868 | 135 319 |
| | | 1600 | 398 784 | 270 253 | 142 168 |

| <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 | 42 | 42 | 42 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 231 022 | 160 244 | 87 701 |
| | III | 1300 | 231 064 | 160 286 | 87 743 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 157 | 64 | 380 |
| | | 1430 | - | - | - |
| | | 1450 | 304 | 8 808 | - |
| | IV | 1400 | 1 461 | 8 873 | 380 |
| V. | | | | | |
| | | 1510 | 19 457 | - | - |
| | | 1520 | 146 802 | 101 094 | 54 046 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 166 259 | 101 094 | 54 046 |
| | | 1700 | 398 784 | 270 253 | 142 168 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 666 792 | 478 760 |
| | | 2120 | (331 637) | (245 138) |
| | () | 2100 | 335 155 | 233 622 |
| | | 2210 | (14 770) | (684) |
| | | 2220 | (137 504) | (91 008) |
| | () | 2200 | 182 881 | 141 930 |
| | | 2310 | - | - |
| | | 2320 | 494 | 317 |
| | | 2330 | (45) | (128) |
| | | 2340 | 73 700 | 19 392 |
| | | 2350 | (67 661) | (25 508) |
| | () | 2300 | 189 369 | 136 003 |
| | 5 | 2410 | (39 006) | (28 559) |
| | ∴ | 2411 | (37 923) | (28 791) |
| | 6 | 2412 | (1 092) | 230 |
| | | 2460 | (9) | (1) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
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| 9 | | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 107 443 | 107 443 |
| : | 3211 | | | | | 107 443 | 107 443 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
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| - | 3220 | (0) | - | (-) | (-) | (34 900) | (34 900) |
| : | 3221 | | | | | (-) | (-) |
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| 31 2019 . | 3200 | 42 | (-) | - | - | 160 244 | 160 286 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 150 354 | 150 354 |
| : | 3311 | | | | | 150 354 | 150 354 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (79 576) | (79 576) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2020 . | 3300 | 42 | (-) | - | - | 231 022 | 231 064 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2018 . | 2019 . | | 31 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
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| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 231 064 | 160 286 | 87 743 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 1 787 535 | 925 312 |
| : | 4111 | 714 984 | 420 907 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 072 551 | 504 405 |
| - | 4120 | (1 788 535) | (846 394) |
| : | 4121 | (472 247) | (335 391) |
| () | 4122 | (15 479) | (16 888) |
| , | 4123 | (45) | (128) |
| | 4124 | (53 090) | (14 063) |
| | | (85 028) | (30 505) |
| | 4129 | (1 162 646) | (449 419) |
| | 4100 | (1 000) | 78 918 |
| - | 4210 | 13 019 | 2 667 |
| () | 4211 | 12 525 | 2 150 |
|) | 4212 | - | - |
| () | 4213 | 0 | 200 |
| , | 4214 | 494 | 317 |
| | 4219 | - | - |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (12 477) | (12 021) |
| : | | | |
| , | 4221 | (12 277) | (11 821) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (200) | (200) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 542 | (9 354) |
| | | | |
| - | 4310 | 19 457 | 24 639 |
| : | 4311 | 19 457 | 24 639 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| - | 4320 | (69 231) | (55 002) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
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| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (49 774) | (30 363) |
| | 4400 | (50 232) | 39 201 |
| | 4450 | 47 465 | 10 418 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 5 746 | 47 465 |
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