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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>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 40 729 | 41 687 | 44 483 |
| | | 1160 | - | - | - |
| | | 1170 | 100 | 100 | 100 |
| | | 1180 | 35 | 14 | 14 |
| | | 1190 | - | - | - |
| | I | 1100 | 40 864 | 41 801 | 44 597 |
| II. | | | | | |
| | | 1210 | 44 026 | 28 627 | 30 613 |
| | | 1220 | 67 | 3 422 | 3 044 |
| | | 1230 | 53 682 | 89 466 | 106 234 |
| | (| 1240 | 44 000 | 76 500 | - |
| |) | | | | |
| | | 1250 | 870 383 | 160 523 | 672 746 |
| | | 1260 | 392 | 2 245 | 11 611 |
| | II | 1200 | 1 012 550 | 360 783 | 824 248 |
| | | 1600 | 1 053 415 | 402 584 | 868 845 |

| <i>I</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | | | | |
| III. | | | | | |
| | (,) | 1310 | 84 944 | 84 944 | 84 944 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 3 867 | 3 824 | 3 824 |
| | () | 1370 | (26 613) | (23 210) | (23 765) |
| | III | 1300 | 62 197 | 65 558 | 65 002 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 2 928 | 2 476 | 2 197 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 315 | - |
| | IV | 1400 | 2 928 | 2 791 | 2 197 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 988 135 | 330 599 | 799 315 |
| | | 1530 | - | - | - |
| | | 1540 | 155 | 3 636 | 2 331 |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 307 345 | 716 500 |
| | | 2120 | (208 493) | (629 197) |
| | () | 2100 | 98 852 | 87 303 |
| | | 2210 | (-) | (-) |
| | | 2220 | (93 794) | (104 994) |
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| | | 2340 | 55 689 | 132 799 |
| | | 2350 | (63 655) | (113 890) |
| | () | 2300 | (2 908) | 1 218 |
| | 5 | 2410 | 451 | (244) |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| | | 6310 | (-) | (-) |
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| 31 2018 . | 3100 | 84 944 | (-) | - | 3 824 | (23 765) | 65 003 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 555 | 555 |
| : | 3211 | | | | | 555 | 555 |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3200 | 84 944 | (-) | - | 3 824 | (23 210) | 65 558 |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (0) | - | (-) | (-) | (3 359) | (3 359) |
| : | 3321 | | | | | (3 359) | (3 359) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| | 3340 | | | | 43 | (43) | |
| 31 2020 . | 3300 | 84 944 | (-) | - | 3 867 | (26 613) | 62 198 |

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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3400 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 62 197 | 65 557 | 65 002 | |

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| 1 | 2 | 3 | 4 |
| - | 4110 | 1 298 416 | 950 209 |
| : | 4111 | 1 298 416 | 950 209 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (589 147) | (1 464 503) |
| : | 4121 | (482 735) | (1 372 630) |
| () | 4122 | (105 095) | (79 110) |
| | 4123 | (-) | (-) |
| | 4124 | (603) | (599) |
| | 4129 | (714) | (12 164) |
| | 4100 | 709 269 | (514 294) |
| - | 4210 | 591 | 2 071 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
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| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
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| | 4200 | 591 | 2 071 |
| - | 4310 | 500 | - |
| : | 4311 | 500 | - |
| () | 4312 | - | - |
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| - | 4320 | (500) | (-) |
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| | 4400 | 709 860 | (512 223) |
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