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31 2020 .

| <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 | 1 508 | 1 935 | 325 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 5 061 | 6 268 | 6 180 |
| | I | 1100 | 6 569 | 8 203 | 6 505 |
| II. | | | | | |
| | | 1210 | 743 | 951 | 597 |
| | | 1220 | - | - | - |
| | | 1230 | 84 302 | 87 505 | 70 830 |
| | | | 4 021 | 4 417 | 8 769 |
| | | | 60 360 | 52 674 | 38 383 |
| | | | 809 | 1 663 | - |
| | | | 2 389 | 1 137 | 4 025 |
| | | | 6 | 6 | - |
| | | | 16 717 | 27 608 | 19 653 |

| <i>1</i> | | | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | (| 1240 | 1 721 | 1 707 | 1 697 |
| |) | 1250 | 15 993 | 2 345 | 2 123 |
| | | 1260 | 144 | 528 | 1 332 |
| | II | 1200 | 102 903 | 93 036 | 76 579 |
| | | 1600 | 109 472 | 101 239 | 83 084 |
| III. | | | | | |
| | (| 1310 | 22 | 22 | 22 |
| | , | 1320 | (-)^2 | (-) | (-) |
| |) | 1340 | - | - | - |
| | | 1350 | - | - | - |
| | (| 1360 | - | - | - |
| |) | 1370 | (426 100) | (404 559) | (361 333) |
| | III | 1300 | (426 078) | (404 537) | (361 311) |
| IV. | | | | | |
| | | 1410 | 483 470 | 406 900 | 368 200 |
| | | | 483 470 | 406 900 | 368 200 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 483 470 | 406 900 | 368 200 |
| V. | | | | | |
| | | 1510 | 29 420 | 96 121 | 55 879 |
| | | | 29 420 | 96 121 | 55 879 |

| <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> |
| | | 1520 | 22 660 | 2 756 | 20 316 |
| | | | 9 480 | 1 447 | 15 431 |
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| | | | 208 | 208 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 52 080 | 98 876 | 76 196 |
| | | 1700 | 109 472 | 101 239 | 83 084 |

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| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 108 302 | 157 481 |
| | | 2120 | (14 228) | (28 300) |
| | () | 2100 | 94 074 | 129 181 |
| | | 2210 | (-) | (-) |
| | | 2220 | (103 289) | (126 689) |
| | () | 2200 | (9 215) | 2 492 |
| | | 2310 | - | - |
| | | 2320 | 170 | 24 |
| | | 2330 | (19 331) | (40 370) |
| | | 2340 | 11 068 | 310 |
| | | 2350 | (457) | (4 236) |
| | () | 2300 | (17 765) | (41 780) |
| | 5 | 2410 | (3 776) | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (1 446) |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| | | 6310 | (-) | (-) |
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| , |) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (43 226) | (43 226) | |
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| | 3322 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| | | (): | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | 3. | | | |
| | | 31 . 2020 | 31 . 2019 | 31 . 2018 . | |
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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 136 948 | 147 143 |
| : | 4111 | 123 567 | 144 075 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 13 381 | 3 068 |
| - | 4120 | (114 967) | (185 621) |
| : | 4121 | (50 711) | (82 955) |
| , | 4122 | (59 321) | (97 492) |
| | 4123 | (1 060) | (129) |
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| - | 4210 | - | - |
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| 1 | 2 | 3 | 4 |
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