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| | () |
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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 | 151 558 | 135 696 | 149 084 |
| | | | 0 | 3 311 | 10 106 |
| | | | 0 | 1 716 | 1 716 |
| | | | 0 | 114 937 | 117 558 |
| | | | 0 | 14 277 | 19 549 |
| | | | 0 | 1 455 | 155 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | - | - |
| | | | 0 | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 151 558 | 135 696 | 149 084 |
| II. | | | | | |
| | | 1210 | 182 438 | 458 603 | 375 575 |
| | | | 0 | 314 744 | 239 494 |
| | | | 0 | 118 085 | 53 808 |
| | | | 0 | 24 372 | 80 821 |
| | | | 0 | 1 402 | 1 452 |

| <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> |
| | | 1220 | 0 | 6 443 | 3 964 |
| | | | 0 | - | - |
| | , 0% () | | 0 | - | - |
| | | 1230 | 331 561 | 288 809 | 274 759 |
| | | | 0 | 86 767 | 129 900 |
| | | | 0 | 129 020 | 73 846 |
| | | | 0 | 40 453 | 33 758 |
| | | | 0 | 84 | 32 |
| | | | 0 | 10 | - |
| | | | 0 | 6 346 | 4 438 |
| | | | 0 | 6 339 | 2 000 |
| | | | 0 | 19 790 | 30 785 |
| | () | 1240 | 0 | 83 500 | - |
| | | | 0 | 83 500 | - |
| | | 1250 | 3 655 | 4 379 | 118 526 |
| | | | 0 | 76 | 95 |
| | | | 0 | 3 792 | 5 018 |
| | | | 0 | 511 | 51 |
| | | | 0 | - | 113 362 |
| | | 1260 | 7 004 | 2 648 | - |
| | | | 0 | 2 648 | - |
| | II | 1200 | 524 658 | 844 382 | 772 824 |
| | | 1600 | 676 216 | 980 078 | 921 908 |

| <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 | 23 | 23 | 23 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 233 979 | 228 929 | 218 953 |
| | III | 1300 | 234 002 | 228 952 | 218 976 |
| IV. | | | | | |
| | | 1410 | 130 500 | 130 500 | 130 500 |
| | | | 0 | 130 500 | 130 500 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 22 810 | 5 244 | 10 027 |
| | | | 0 | 5 244 | 10 027 |
| | IV | 1400 | 153 310 | 135 744 | 140 527 |
| V. | | | | | |
| | | 1510 | 270 408 | 509 434 | 507 852 |
| | | | 0 | 450 000 | 468 209 |
| | | | 0 | 2 501 | - |
| | | | 0 | 56 933 | 39 643 |

| <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 | 18 496 | 105 948 | 54 553 |
| | | | 0 | 4 437 | 7 142 |
| | | | 0 | 15 030 | 13 874 |
| | | | 0 | 470 | 387 |
| | | | 0 | - | 5 |
| | | | 0 | 83 705 | 33 145 |
| | | | 0 | 2 306 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 288 904 | 615 382 | 562 405 |
| | | 1700 | 676 216 | 980 078 | 921 908 |

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| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 085 932 | 1 256 329 |
| | | | 0 | 54 539 |
| | | | 0 | 37 779 |
| | | | 0 | 1 150 272 |
| | | | 0 | 7 314 |
| | | | 0 | 6 425 |
| | | 2120 | (912 049) | (1 029 299) |
| | | | (0) | (46 542) |
| | | | (0) | (19 904) |
| | | | (0) | (951 348) |
| | | | (0) | (5 245) |
| | | | (0) | (6 260) |
| | () | 2100 | 173 883 | 227 030 |
| | | 2210 | (69 708) | (98 868) |
| | | | (0) | (83 773) |
| | | | (0) | (-) |
| | | | (0) | (2 588) |
| | | | (0) | (12 507) |
| | | 2220 | (35 632) | (39 427) |
| | | | (0) | (2 405) |
| | , , | | (0) | (513) |
| | | | (0) | (5 276) |
| | | | (0) | (26 476) |
| | | | (0) | (3 062) |
| | | | (0) | (1 695) |
| | () | 2200 | 68 543 | 88 735 |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2320 | 189 | 710 |
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| | | 2330 | (35 705) | (48 317) |
| | | | (0) | (29 867) |
| | | | (0) | (18 450) |
| | | 2340 | 124 489 | 12 863 |
| | | | 0 | 9 321 |
| | | | 0 | 3 542 |
| | | | 0 | - |
| | | 2350 | (151 159) | (41 159) |
| | | | (0) | (13 317) |
| | | | (0) | (1 015) |
| | | | (0) | (17 764) |
| | | | (0) | (-) |
| | | | (0) | (784) |
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| | () | 2300 | 6 357 | 12 832 |
| | 5 | 2410 | (1 305) | (2 689) |
| | . ∴ | 2411 | (1 305) | (2 689) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (167) |
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| | () | 2400 | 5 052 | 9 976 |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| | : | 6311 | (-) | (-) |
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| | , . | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2018 . | 3100 | 23 | (-) | - | - | 218 953 | 218 976 |
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| : | 3211 | | | | | 9 976 | 9 976 |
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| | 3215 | - | - | - | | - | |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 31 2019 . | 3200 | 23 | (-) | - | - | 228 929 | 228 952 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 050 | 5 050 |
| : | 3311 | | | | | - | - |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| : | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 23 | (-) | - | - | 233 979 | 234 002 |

| 2. | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 234 002 | 228 952 | 218 976 | |

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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 1 939 043 | 3 307 856 |
| : | 4111 | 1 148 656 | 1 194 786 |
| , | 4112 | 0 | 1 746 |
| | 4113 | - | - |
| | | 0 | 1 160 |
| | 4119 | 790 387 | 2 110 164 |
| - | 4120 | (1 684 767) | (3 393 160) |
| : | 4121 | (843 939) | (1 102 968) |
| () | 4122 | (60 384) | (77 911) |
| | 4123 | (19 731) | (28 526) |
| | 4124 | (4 488) | (4 332) |
| | 4129 | (756 225) | (2 179 423) |
| | 4100 | 254 276 | (85 304) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (0) | (10 634) |
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| , | 4221 | (0) | (10 634) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | (10 634) |
| | | | |
| - | 4310 | 276 700 | 633 584 |
| : | 4311 | 276 700 | 633 584 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (531 700) | (651 793) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (531 700) | (651 793) |
| | | | |
| | 4329 | (-) | (-) |
| | 4300 | (255 000) | (18 209) |
| | 4400 | (724) | (114 147) |
| | 4450 | 4 379 | 118 526 |

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| | | 2020 . | 2019 . |
| 1 | 2 | 3 | 4 |
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