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| <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 | - | - | - |
| 2 | | 1150 | 507 574 | 553 321 | 596 751 |
| 2 | | 1160 | 9 721 | 9 721 | 9 721 |
| | | 1170 | - | - | - |
| | | 1180 | 185 626 | 177 017 | 161 433 |
| | | 1190 | 0 | 1 352 | 1 383 |
| | I | 1100 | 702 921 | 741 411 | 769 288 |
| II. | | | | | |
| 4 | | 1210 | 6 160 | 6 872 | 6 914 |
| | | 1220 | 3 589 | 9 407 | 3 725 |
| 5 | | 1230 | 3 558 | 12 815 | 43 896 |
| 3 | (| 1240 | 8 000 | 8 000 | 7 100 |
| |) | 1250 | 4 113 | 13 213 | 915 |
| | | 1260 | 20 | - | 1 |
| | II | 1200 | 25 440 | 50 307 | 62 551 |
| | | 1600 | 728 360 | 791 718 | 831 839 |

| <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 | 579 900 | 579 900 | 579 900 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 1 605 184 | 1 389 138 | 1 159 150 |
| | | 1360 | - | - | - |
| | () | 1370 | (1 474 984) | (1 196 159) | (935 482) |
| | III | 1300 | 710 100 | 772 879 | 803 568 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 597 | 629 | 190 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 597 | 629 | 190 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5 | | 1520 | 12 822 | 12 985 | 22 816 |
| | | 1530 | - | - | - |
| | | 1540 | 4 842 | 5 225 | 5 265 |
| | | 1550 | - | - | - |
| | V | 1500 | 17 664 | 18 210 | 28 081 |
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| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 27 592 | 28 723 |
| 6 | | 2120 | (87 720) | (105 066) |
| | () | 2100 | (60 128) | (76 343) |
| | | 2210 | (-) | (-) |
| 6 | | 2220 | (58 068) | (66 684) |
| | () | 2200 | (118 196) | (143 027) |
| | | 2310 | - | - |
| | | 2320 | 1 099 | 1 738 |
| | | 2330 | (-) | (-) |
| | | 2340 | 8 823 | 3 271 |
| | | 2350 | (176 913) | (135 979) |
| | () | 2300 | (285 187) | (273 997) |
| | 5 | 2410 | 8 641 | 15 160 |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 8 641 | 15 160 |
| | | 2460 | (2 280) | (1 840) |
| | () | 2400 | (278 826) | (260 677) |
| | , | 2510 | - | - |
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| | () | | | |
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| | 7 | 2500 | (278 826) | (260 677) |

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| | | 6100 | 0 | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | ， | 6312 | (-) | (-) |
| | ， | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (，) | 6322 | (-) | (-) |
| | ， | 6323 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2018 . | 3100 | 579 900 | (-) | 1 159 150 | - | (935 482) | 803 568 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | 229 988 | - | - | 229 988 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 229 988 | | - | 229 988 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (260 677) | (260 677) |
| : | 3221 | | | | | (260 677) | (260 677) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
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| 31 2019 . | 3200 | 579 900 | (-) | 1 389 138 | - | (1 196 159) | 772 879 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | 216 046 | - | - | 216 046 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 216 046 | | - | 216 046 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (278 826) | (278 826) |
| : | 3321 | | | | | (278 826) | (278 826) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3326 | - | - | - | - | - | (-) |
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| 31 2020 . | 3300 | 579 900 | (-) | 1 605 184 | - | (1 474 984) | 710 100 |

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| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 710 100 | 772 879 | 803 568 | |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 24 038 | 18 109 |
| : | 4111 | 23 527 | 16 918 |
| , | 4112 | 472 | 550 |
| | 4113 | - | - |
| | 4119 | 39 | 641 |
| - | 4120 | (227 295) | (274 958) |
| : | 4121 | (105 046) | (163 627) |
| () | 4122 | (100 258) | (110 057) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (21 991) | (1 274) |
| | 4100 | (203 257) | (256 849) |
| - | 4210 | 8 016 | 4 621 |
| () | 4211 | 6 917 | 2 875 |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 1 099 | 1 746 |
| - | 4220 | (31 859) | (-) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
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| , | 4221 | (31 859) | (-) |
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| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (23 843) | 4 621 |
| - | 4310 | 218 000 | 264 526 |
| : | 4311 | - | - |
| () | 4312 | 218 000 | 264 526 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
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| () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
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| | 4300 | 218 000 | 264 526 |
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| | 4450 | 13 213 | 915 |

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