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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 | - | - | - |
| | | 1150 | 7 021 | 7 478 | 7 936 |
| | | | 7 021 | 7 478 | 7 936 |
| | | 1160 | - | - | - |
| | | 1170 | 386 782 | 386 499 | - |
| | | | 386 782 | 386 499 | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 3 244 775 | - |
| | I | 1100 | 393 803 | 3 638 752 | 7 936 |
| II. | | | | | |
| | | 1210 | 322 752 | 317 768 | 391 191 |
| | | | 322 752 | 317 768 | 363 641 |
| | | | 0 | - | 27 550 |
| | | 1220 | 155 | 152 | 1 126 |
| | - | | 1 | 1 | 1 |
| | | | 154 | 151 | 1 125 |

| <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> |
| | | 1230 | 3 169 483 | 260 248 | 4 152 318 |
| | | | 181 316 | 128 990 | 148 460 |
| | | | 27 389 | 12 222 | 354 094 |
| | | | 102 | 325 | 355 |
| | | | 2 960 676 | 118 711 | 3 649 409 |
| | (| 1240 | 275 803 | 44 342 | 541 123 |
| |) | | 44 058 | 44 058 | 522 163 |
| | | | 231 745 | 283 | - |
| | | | 0 | - | 18 960 |
| | | 1250 | 21 | 21 | 22 |
| | | | 21 | 21 | 22 |
| | | 1260 | 140 678 | 38 139 | 97 731 |
| | | | 140 678 | 38 139 | 97 731 |
| | II | 1200 | 3 908 891 | 660 670 | 5 183 511 |
| | | 1600 | 4 302 694 | 4 299 422 | 5 191 447 |
| | | | | | |
| III. | | | | | |
| | (| 1310 | 100 | 100 | 100 |
| | , , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
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| | | 1360 | - | - | - |
| | | 1370 | 3 768 | 3 179 | 4 497 |
| | () | | | | |
| | III | 1300 | 3 868 | 3 279 | 4 597 |
| IV. | | | | | |
| | | 1410 | 333 988 | 644 106 | 851 769 |
| | | | 180 009 | 463 629 | 851 769 |
| | | | 153 979 | 180 477 | - |

| <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> |
| | | 1420 | 9 | 9 | 9 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 333 997 | 644 115 | 851 778 |
| | V. | | | | |
| | | 1510 | 196 453 | - | 332 419 |
| | | | 175 565 | - | 332 419 |
| | | | 20 888 | - | - |
| | | 1520 | 3 768 376 | 3 652 029 | 4 002 652 |
| | | | 388 510 | 129 957 | 242 986 |
| | | | 13 142 | 9 807 | 11 356 |
| | | | 3 366 724 | 3 512 224 | 3 645 081 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 3 964 829 | 3 652 029 | 4 335 071 |
| | | 1700 | 4 302 694 | 4 299 422 | 5 191 447 |

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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 15 471 | 431 453 |
| | | 2120 | (11 060) | (349 366) |
| | () | 2100 | 4 411 | 82 087 |
| | | 2210 | (6 352) | (9 663) |
| | | 2220 | (431) | (1) |
| | () | 2200 | (2 372) | 72 423 |
| | | 2310 | - | - |
| | | 2320 | 25 995 | 30 065 |
| | | 2330 | (74 681) | (177 676) |
| | | 2340 | 61 054 | 457 877 |
| | | 2350 | (8 904) | (382 087) |
| | () | 2300 | 1 092 | 602 |
| | 5 | 2410 | (219) | (32) |
| | . . ∴ | 2411 | (219) | (32) |
| | 6 | 2412 | - | - |
| | | 2460 | (284) | (1 888) |
| | () | 2400 | 589 | (1 318) |
| | , | 2510 | - | - |
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| | | 6210 | - | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | | | |
| | | 6310 | (-) | (-) |
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| | , , | 6312 | (-) | (-) |
| | , . | 6313 | (-) | (-) |
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| 31 2018 . | 3100 | 100 | (-) | - | - | 4 497 | 4 597 |
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| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (1 318) | (1 318) |
| : | 3221 | | | | | (1 318) | (1 318) |
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| 31 2019 . | 3200 | 100 | (-) | - | - | 3 179 | 3 279 |
| 2020 . | | | | | | | |
| - : | 3310 | 0 | - | - | - | 590 | 590 |
| : | 3311 | | | | | 590 | 590 |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
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| 31 2020 . | 3300 | 100 | (-) | - | - | 3 768 | 3 868 |

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|--------|------|--------------|-----------|-----------|-----------------|
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| | 3400 | 4 597 | (1 318) | 0 | 3 279 |
| : | 3410 | - | - | - | - |
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| | 3500 | 4 597 | (1 318) | 0 | 3 279 |
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| | 3401 | 4 497 | (1 318) | 0 | 3 179 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 4 497 | (1 318) | 0 | 3 179 |
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| | 3402 | - | - | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 1 747 | 108 215 |
| : | 4111 | 1 461 | 88 080 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 286 | 20 135 |
| - | 4120 | (2 747) | (17 073) |
| : | 4121 | (0) | (1 780) |
| () | 4122 | (90) | (1 957) |
| | 4123 | (42) | (500) |
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| - | 4210 | - | - |
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| : | 4311 | 1 000 | 4 |
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| : | 4321 | (-) | (-) |
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