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| | () | () |
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| | 6319055358 | |
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| | 43936203 | |
| () | 16 | |
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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>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|---|------|-------|-------|-------|
| | 1110 | 0 | 4 | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 2 824 | 2 939 | 3 017 |
| | | 2 824 | 2 939 | - |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 2 824 | 2 943 | 3 017 |

II.

| | | | | |
|---|------|-------|-------|-------|
| | 1210 | 0 | 551 | 359 |
| | | 0 | 551 | - |
| | 1220 | - | - | - |
| | 1230 | 2 399 | 2 931 | 1 982 |
| | | 557 | 650 | - |
| | | 1 841 | 2 281 | - |
| (| 1240 | 88 | 108 | 500 |
|) | | 88 | 108 | - |

| <i>I</i> | | | <i>31 2020 .</i> | <i>31 2019 .</i> | <i>31 2018 .</i> |
|-----------|----------|----------|----------------------|----------------------|----------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1250 | 45 | 2 | 1 |
| | | | 45 | 2 | - |
| | | 1260 | 47 | 58 | - |
| | | | 4 | - | - |
| | | | 43 | 58 | - |
| II | | 1200 | 2 579 | 3 650 | 2 842 |
| | | 1600 | 5 403 | 6 593 | 5 859 |

III.

| | | | | | |
|------------|-------------|------|------------------|-------|-------|
| | (,) | 1310 | 933 | 933 | 933 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 51 | 44 | 41 |
| | () | 1370 | 529 | 583 | 450 |
| III | | 1300 | 1 513 | 1 560 | 1 424 |

IV.

| | | | | |
|-----------|------|-------|-----|-----|
| | 1410 | 1 102 | 700 | 700 |
| | | 1 102 | 700 | - |
| | 1420 | - | - | - |
| | 1430 | - | - | - |
| | 1450 | - | - | - |
| IV | 1400 | 1 102 | 700 | 700 |

V.

| | | | | |
|--|------|-----|-----|-----|
| | 1510 | 335 | 292 | 260 |
| | | 324 | 292 | - |
| | | 11 | - | - |

| <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 | 2 453 | 4 041 | 3 474 |
| | | | 423 | 1 833 | - |
| | | | 467 | 455 | - |
| | | | 23 | - | - |
| | | | 29 | 28 | - |
| | | | 226 | 435 | - |
| | | | 0 | 6 | - |
| | | | 1 284 | 1 284 | - |
| | | 1530 | - | - | - |
| | | 1540 | 0 | - | - |
| | | | 0 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 2 788 | 4 333 | 3 734 |
| | | 1700 | 5 403 | 6 593 | 5 858 |

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2020 .

| 3 | 2 | 3 | 2020 . | 2019 . |
|---|-------|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 8 739 | 9 346 |
| | | 2120 | (506) | (9 126) |
| | () | 2100 | 8 233 | 220 |
| | | 2210 | (-) | (-) |
| | | 2220 | (8 106) | (-) |
| | () | 2200 | 127 | 220 |
| | | 2310 | - | - |
| | | 2320 | 0 | 8 |
| | | 2330 | (32) | (-) |
| | | 2340 | 27 | 47 |
| | | | 8 | - |
| | () | | 15 | - |
| | | | 5 | - |
| | | 2350 | (37) | (104) |
| | (/) | | (8) | (-) |
| | | | (30) | (-) |
| | () | 2300 | 85 | 171 |
| | 5 | 2410 | (17) | (34) |
| | ..: | 2411 | (17) | (34) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | - |
| | | | 0 | - |
| | () | 2400 | 68 | 137 |
| | , | 2510 | - | - |
| | () | | | |

| 3 | | | 2020 . | 2019 . |
|-----|-------|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
| | , | 2520 | - | - |
| () | , | 2530 | - | - |
| | () 5 | 2500 | 68 | 137 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

2020

| | | | 2020 . | 2019 . |
|----|-----|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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2020 .

| 9 | | | 2020 . | 2019 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
| (| , | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (| 6325 | (-) | (-) |

| <i>9</i> | | | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2020 .

| 1. | | | | | | | | |
|---------------|-------------|------|-----|-----|-----|-----|-----|-------|
| | | , | | | | (|) | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2018 | 3100 | 933 | (-) | - | 41 | 450 | 1 424 |
| 2019 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 136 | 136 | |
| : | 3211 | | | | | 136 | 136 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | 3 | (3) | | |

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| | | | | | | | |
|-------------|-------------|---------------|------------|------------|----------|-----------|--------------|
| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2019 | 3200 | 933 | (-) | - | 44 | 583 |
| | | | | | | | 1 560 |
| 2020 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 67 |
| : | | 3311 | | | | | 67 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | - | (-) | (-) | (115) |
| : | | 3321 | | | | | (-) |
| | | 3322 | | | (-) | | (-) |
| , | | 3323 | | | (-) | | (-) |
| | | 3324 | (-) | - | - | | (-) |
| | | 3325 | (-) | - | - | | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | | (115) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | 7 | (7) | |
| 31 | 2020 | . 3300 | 933 | (-) | - | 51 | 529 |
| | | | | | | | 1 513 |

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| | | | | 2019 . | | |
|-----|------|--------------|-----|------------|---|--------------|
| | | 31 2018 . | | | | 31 2019 . |
| | | | () | | | |
| I | 2 | 3 | 4 | 5 | 6 | |
| - : | | | | | | |
| | 3400 | - | - | - | - | - |
| : | 3410 | - | - | - | - | - |
| | 3420 | - | - | - | - | - |
| | 3500 | - | - | - | - | - |
| | (): | | | | | |
| | 3401 | - | - | - | - | - |
| : | 3411 | - | - | - | - | - |
| | 3421 | - | - | - | - | - |
| | 3501 | - | - | - | - | - |
| , | | (): | | | | |
| | 3402 | - | - | - | - | - |
| : | 3412 | - | - | - | - | - |
| | 3422 | - | - | - | - | - |
| | 3502 | - | - | - | - | - |
| | 3. | | | | | |
| | | 31 2020 | | 31 2019 | | 31 2018 . |
| | 3600 | 1 513 | | 1 560 | | 1 424 |

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2020 .

| | | 2020 . | 2019 . |
|---|------|----------|----------|
| | 1 | 2 | 3 |
| | | 4 | |
| - | 4110 | 11 904 | 12 278 |
| : | 4111 | 11 420 | 11 773 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | | 180 | - |
| | | 304 | - |
| | 4119 | 0 | 505 |
| - | 4120 | (11 761) | (12 163) |
| : | 4121 | (7 660) | (9 416) |
| , | 4122 | (567) | (575) |
| | 4123 | (-) | (-) |
| | 4124 | (16) | (1 810) |
| | | (195) | - |
| | | (0) | - |
| | | (1 430) | (334) |
| | | (50) | - |
| | | (0) | - |
| , | | (0) | - |
| | | (194) | - |
| | | (30) | - |
| | | (1 619) | - |
| | 4129 | (0) | (28) |
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| | | 2020 . | 2019 . |
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|) () , | 4212 | - | - |
| , | 4213 | - | - |
| , | 4214 | - | - |
| , | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (-) | (-) |
| , | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (100) | (114) |

| | | 2020 . | 2019 . |
|------|------|--------|--------|
| I | 2 | 3 | 4 |
| : | | | |
| () | 4321 | (-) | (-) |
| () | 4322 | (100) | (-) |
| (), | 4323 | (0) | (114) |
| | 4329 | (-) | (-) |
| | 4300 | (100) | (114) |
| | 4400 | 43 | 1 |
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