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31 2020 .

| <i>I</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 | 5 333 | 3 630 | 2 531 |
| | 1160 | - | - | - |
| | 1170 | 2 550 | 3 000 | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 7 883 | 6 630 | 2 531 |

II.

| | | | | |
|-----------|-------------|----------------|---------------|---------------|
| | 1210 | 95 195 | 42 239 | 47 828 |
| | 1220 | - | - | - |
| | 1230 | 13 339 | 33 901 | 5 281 |
| (| 1240 | - | - | - |
|) | 1250 | 233 | 1 246 | 2 707 |
| | 1260 | - | - | - |
| II | 1200 | 108 767 | 77 386 | 55 816 |
| | 1600 | 116 650 | 84 016 | 58 347 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 14 361 | 11 694 | 8 753 |
| | III | 1300 | 14 371 | 11 704 | 8 763 |
| IV. | | | | | |
| | | 1410 | 71 750 | 26 458 | 0 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 71 750 | 26 458 | 0 |
| V. | | | | | |
| | | 1510 | 2 081 | 30 217 | 13 384 |
| | | 1520 | 28 448 | 15 637 | 36 200 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 30 529 | 45 854 | 49 584 |
| | | 1700 | 116 650 | 84 016 | 58 347 |

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2020 .

| <i>3</i> | | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 114 438 | 135 325 |
| | | 2120 | (109 004) | (131 261) |
| | () | 2100 | 5 434 | 4 064 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 5 434 | 4 064 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (2 041) | (98) |
| | | 2340 | 2 040 | 2 871 |
| | | 2350 | (2 099) | (3 161) |
| | () | 2300 | 3 334 | 3 676 |
| | <i>5</i> | 2410 | (667) | (735) |
| | ..: | 2411 | (667) | (735) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 2 667 | 2 941 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 2 667 | 2 941 |

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|----------|-----|------|--------|--------|
| 3 | | | 2020 . | 2019 . |
| <i>I</i> | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

7 , " () , " . () , " ,

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19.04.2019 . 61 " ,
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| | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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2020 .

| 1. | | | | | | | | |
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| | | | , | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2018 . | 3100 | 10 | (-) | - | - | 8 753 | 8 763 |
| 2019 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 2 941 | 2 941 |
| : | 3211 | | | | | | 2 941 | 2 941 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | | - | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | | - | |
| | 3240 | | | | - | | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2019 | 3200 | 10 | (-) | - | - | 11 694 |
| 2020 | . | | | | | | 11 704 |
| : | 3310 | 0 | - | - | - | 2 667 | 2 667 |
| : | 3311 | | | | | 2 667 | 2 667 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 | 2020 | 3300 | 10 | (-) | - | - | 14 361 |
| | | | | | | | 14 371 |

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| | | | 2019 . | | 31 2019 . |
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| | | 31 2018 . | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| | | | | | |
| | (): | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 . | 2020 | 31 . | 2019 |
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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 142 620 | 256 337 |
| : | 4111 | 126 702 | 125 517 |
| , | 4112 | - | - |
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| | 4119 | 15 918 | 130 820 |
| - | 4120 | (184 695) | (255 091) |
| : | 4121 | (161 597) | (173 169) |
| , | 4122 | (3 912) | (1 260) |
| | 4123 | (2 041) | (-) |
| | 4124 | (3 032) | (2 635) |
| | | (5 812) | - |
| | 4129 | (8 301) | (78 027) |
| | 4100 | (42 075) | 1 246 |
| - | 4210 | 950 | - |
|) | 4211 | - | - |
|) | 4212 | - | - |
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|) | 4214 | - | - |
| | 4219 | - | - |

| | | 2020 . | 2019 . |
|---------|------|----------|--------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (517) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (517) | (-) |
| | 4200 | 433 | - |
| | | | |
| - | 4310 | 63 736 | - |
| : | 4311 | 63 736 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (23 107) | (-) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
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| | 4300 | 40 629 | - |
| | 4400 | (1 013) | 1 246 |
| | 4450 | 1 246 | 0 |

| | | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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