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| 1 | | | 31 2020 . | 31 2019 . | 31 2018 . |
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| | <u>I.</u> | T | | | |
| | | 1110 | 737 383 | 519 407 | 203 959 |
| | | 1120 | - | - | - |
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| | | 1150 | 480 549 | 496 853 | 441 665 |
| | | | 33 752 | 20 205 | 5 579 |
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| | | | 322 160 | 383 908 | 427 798 |
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| | | 1170 | 100 | 100 | 100 |
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| | | 1180 | 160 629 | 136 866 | 98 120 |
| | | 1190 | 2 962 | 886 | 734 |
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| 1 | | 31 2020 . | 31 2019 . | 31 2018 . |
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| 1 2 | 3 | 4 | 5 | 6 |
| ' | II. | | | |
| | 1210 | 92 507 | 81 959 | 71 010 |
| | | 89 935 | 78 936 | 67 585 |
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| | 1230 | 844 667 | 766 156 | 790 726 |
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| 1 | | | 31 2020 . | 31 2019 . | 31 2018 . |
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| | | 1370 | 41 954 | (114 838) | (280 521) |
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| | | | 156 792 | 165 683 | 119 149 |
| | III | 1300 | 42 054 | (114 738) | (280 421) |
| | IV. | | | | |
| | | 1410 | 859 632 | 787 916 | 766 303 |
| | , 12 | | 859 632 | 787 916 | 766 303 |
| | | 1420 | 28 401 | 20 049 | 14 925 |
| | | 1430 | - | - | - |
| | | 1450 | 14 955 | 74 775 | 134 595 |
| | IV | 1400 | 902 988 | 882 740 | 915 823 |
| | V. | | | | |
| | | 1510 | 191 934 | 74 823 | 90 795 |
| | | | 5 441 | 3 282 | 3 388 |
| | | | 186 493 | 71 541 | 87 407 |
| | | 1520 | 1 251 954 | 1 225 071 | 925 458 |
| | | | 1 210 568 | 1 179 262 | 874 194 |
| | | | 9 045 | 8 471 | 12 189 |
| | | | 10 518 | 10 734 | 7 639 |
| | | | 12 343 | 12 402 | 12 289 |
| | | | 4 | 21 | 26 |
| | , | | 9 476 | 14 181 | 19 121 |
| | | | 7 599 | 11 102 | 7 713 |
| | | | 1 877 | 3 079 | 11 408 |
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| | V | 1500 | 1 463 120 | 1 318 042 | 1 037 075 |
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| | | | (|) | | 2100 | 484 179 | 401 890 |
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| | | (|) | | | 2200 | 316 551 | 249 837 |
| | | | | | | 2310 | 8 388 | - |
| | | | | | | 2320 | 8 600 | 11 365 |
| | | | | | | 2330 | (49 201) | (33 132) |
| | | | | | | 2340 | 50 162 | 229 491 |
| | | | | | | 2350 | (151 809) | (263 171) |
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| | | | 5 | | | 2410 | (25 313) | (28 014) |
| | : | | | | | 2411 | (40 725) | (61 635) |
| | | | | | 6 | 2412 | 15 412 | 33 621 |
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| 9 | | | 2020 . | 2019 . |
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| | | 6210 | - | - |
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| 2018 . | 3100 | 100 | (-) | - | - | (280 521) | (280 421) | | | | |
| 2019 . | 2210 | 0 | | | | 165 602 | 165,600 | | | | |
| : | 3210 | 0 | - | - | - | 165 683 | 165 683 | | | | |
| : | 3211 | | | | | 165 683 | 165 683 | | | | |
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| 31 2019 | 3200 | 100 | (-) | - | - | (114 838) | (114 738) | | |
| 2020 . | | | | | | | | | |
| : | 3310 | 0 | - | - | - | 156 792 | 156 792 | | |
| : | 3311 | | | | | 156 792 | 156 792 | | |
| | 3312 | | | - | | - | - | | |
| , | 3313 | | | - | | - | - | | |
| | 3314 | - | - | - | | | - | | |
| | 3315 | - | - | - | | - | | | |
| | 3316 | - | - | - | - | - | - | | |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) | | |
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| 2. | | | | | |
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| | | 31 | 2019 . | | 31 |
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| | 3400 | (280 421) | 124 158 | 0 | (156 263) |
| : | 3410 | - | 41 525 | 0 | 41 525 |
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| | 3600 | 42 054 | (114 73 | | (280 421) |

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| | | 2020 . | 2019 . |
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| 1 | 2 | | |
| 1 | 2 | 3 | 4 |
| | 4110 | 3 284 654 | 3 292 541 |
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| , , | 4111 | 3 022 746 | 3 053 825 |
| , | 4112 | 3 315 | 3 204 |
| | 4113 | - | - |
| , | | 15 717 | 23 369 |
| | | 236 985 | 208 899 |
| | 4119 | 5 891 | 3 244 |
| - | 4120 | (3 099 940) | (3 018 109) |
| : () , | 4121 | (2 568 687) | (2 507 901) |
| | 4122 | (365 238) | (348 013) |
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| | | (5 094) | (5 499) |
| | | (26 942) | (23 214) |
| | 4129 | (9 528) | (41 935) |
| | 4100 | 184 714 | 274 432 |
| | 4210 | 0.200 | |
| - | 4210 | 8 388 | - |
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| 1 | 2 | 3 | 4 |
| , | 4214 | 8 388 | - |
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| - | 4220 | (382 213) | (281 604) |
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| | 4200 | (373 825) | (281 604) |
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| - | 4310 | 282 702 | 129 679 |
| : | 4311 | 282 702 | 129 679 |
| () | 4312 | - | - |
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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4300 | 186 501 | 5 592 |
| | 4400 | (2 610) | (1 580) |
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