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| | () | () |
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| <i>I</i> | | | <i>31</i> 2020 . | <i>31</i> 2019 . | <i>31</i> 2018 . |
|------------|-------------|----------------|---------------------|---------------------|---------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | 1110 | - | - | - | - |
| | 1120 | - | - | - | - |
| | 1130 | - | - | - | - |
| | 1140 | - | - | - | - |
| | 1150 | 316 911 | 334 824 | 342 272 | |
| | 1160 | - | - | - | - |
| | 1170 | - | - | - | - |
| | 1180 | - | - | - | - |
| | 1190 | - | - | - | - |
| I | 1100 | 316 911 | 334 824 | 342 272 | |
| II. | | | | | |
| | 1210 | - | - | - | - |
| | 1220 | 0 | - | - | 6 |
| | 1230 | 65 756 | 69 912 | 12 365 | |
| (| 1240 | 1 700 | 1 470 | - | |
|) | 1250 | 1 652 | 10 324 | 44 | |
| | 1260 | 1 815 | 117 | 126 | |
| II | 1200 | 70 923 | 81 823 | 12 541 | |
| | 1600 | 387 834 | 416 647 | 354 813 | |

| <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 | 258 721 | 277 418 | 275 554 |
| | III | 1300 | 258 731 | 277 428 | 275 564 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 126 057 | 135 000 | 74 010 |
| | | 1520 | 3 046 | 4 219 | 5 239 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 129 103 | 139 219 | 79 249 |
| | | 1700 | 387 834 | 416 647 | 354 813 |

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2020 .

| <i>3</i> | | | <i>2020 .</i> | <i>2019 .</i> |
|----------|--------------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | <i>4</i> | 2110 | 17 581 | 18 042 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 17 581 | 18 042 |
| | | 2210 | (-) | (-) |
| | | 2220 | (17 859) | (49 357) |
| | () | 2200 | (278) | (31 315) |
| | | 2310 | - | - |
| | | 2320 | 104 | 31 |
| | | 2330 | (12 576) | (10 115) |
| | | 2340 | 13 484 | 57 875 |
| | | 2350 | (143) | (14 612) |
| | () | 2300 | 591 | 1 864 |
| | <i>5</i> | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 591 | 1 864 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | <i>7</i> | 2500 | 591 | 1 864 |

| 3 | | | 2020 . | 2019 . |
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5 () . .
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11 19.04.2019 . 61 " , 2
12 02.07.2010 . 66 " , "
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
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| | , | 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 | (-) | (-) |
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| 1. | | | | | | | | |
|---------------|-------------|---------------|-----------|------------|----------|----------|----------------|----------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2018 | . 3100 | 10 | (-) | - | - | 275 554 | 275 564 |
| 2019 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 1 864 | 1 864 |
| : | 3211 | | | | | | 1 864 | 1 864 |
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| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
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| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | | (-) | (-) |
| , | 3223 | | | (-) | | | (-) | (-) |
| | 3224 | (-) | - | - | | | - | (-) |
| | 3225 | (-) | - | - | | | - | (-) |
| | 3226 | - | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | - | |
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| | | | , | | | (|) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2019 | 3200 | 10 | (-) | - | - | 277 418 |
| 2020 | . | | | | | | 277 428 |
| : | 3310 | 0 | - | - | - | 591 | 591 |
| : | 3311 | | | | | 591 | 591 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (19 288) | (19 288) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (19 288) | (19 288) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2020 | 3300 | 10 | (-) | - | - | 258 721 |
| | | | | | | | 258 731 |

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| | | | 31 2018 . | 2019 . | 31 2019 . |
|---------------|------|------------|--------------|--------------|--------------|
| | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 275 564 | 1 864 | (1) | 277 427 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 275 564 | 1 864 | (1) | 277 427 |
| (): | | | | | |
| | 3401 | 275 554 | 1 864 | (1) | 277 417 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 275 554 | 1 864 | (1) | 277 417 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2020 | 31 2019 | 31 2018 . | |
| | 3600 | 258 731 | 277 427 | 275 564 | |

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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 41 136 | 75 391 |
| : | 4111 | 19 088 | 18 729 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 22 048 | 56 662 |
| - | 4120 | (40 402) | (126 863) |
| : | 4121 | (18 327) | (99 982) |
| , | 4122 | (3 928) | (3 365) |
| | 4123 | (11 519) | (10 115) |
| | 4124 | (-) | (-) |
| | 4129 | (6 628) | (13 401) |
| | 4100 | 734 | (51 472) |
| - | 4210 | 4 874 | 2 232 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | 4 770 | 2 200 |
| , | 4214 | 104 | 32 |
| | 4219 | - | - |
| - | 4220 | (4 050) | (-) |

| | | 2020 . | 2019 . |
|---------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
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| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | 4229 | (4 050) | (-) |
| , | 4200 | 824 | 2 232 |
| - | 4310 | 0 | 93 490 |
| : | 4311 | 0 | 93 490 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | 4319 | - | - |
| - | 4320 | (10 000) | (32 500) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| (), | 4323 | (10 000) | (32 500) |
| | 4329 | (-) | (-) |
| | 4300 | (10 000) | 60 990 |
| | 4400 | (8 442) | 11 750 |
| | 4450 | 11 794 | 44 |

| | | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 3 352 | 11 794 |
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