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31 2020 .

| <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> |
| | | | | | |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 214 691 | 188 547 | 181 416 |
| | | | 0 | 0 | 0 |
| | | | 309 | 339 | 433 |
| | | | 55 995 | 52 354 | 46 145 |
| | | | 1 724 | 1 724 | 1 226 |
| | , | | 58 794 | 55 390 | 59 893 |
| | | | 87 404 | 67 664 | 61 953 |
| | | | 10 465 | 11 076 | 11 766 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 0 | 0 |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 92 | 841 |
| | I | 1100 | 214 691 | 188 639 | 182 257 |

| <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> |
| II. | | | | | |
| | | 1210 | 120 297 | 117 440 | 117 242 |
| | | | 0 | 0 | 74 |
| | , | | 47 770 | 51 340 | 52 613 |
| | | | 61 778 | 58 713 | 54 824 |
| | | | 10 749 | 7 387 | 9 731 |
| | | 1220 | - | - | - |
| | | 1230 | 12 763 | 4 187 | 6 059 |
| | | | 2 294 | 841 | 5 262 |
| | | | 10 469 | 3 346 | 797 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 23 070 | 32 646 | 878 |
| | | 1260 | - | - | - |
| | II | 1200 | 156 130 | 154 273 | 124 179 |
| | | 1600 | 370 821 | 342 912 | 306 436 |
| III. | | | | | |
| | (| 1310 | 1 831 | 967 | 965 |
| | , , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 24 783 | 24 816 | 24 849 |
| |) | 1360 | 5 562 | 4 456 | 4 456 |
| | | 1370 | 320 109 | 283 728 | 244 124 |
| | (| | | | |
| |) | | | | |
| | III | 1300 | 352 285 | 313 967 | 274 394 |
| IV. | | | | | |
| | | 1410 | 11 328 | 16 015 | 20 842 |

| <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 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 11 328 | 16 015 | 20 842 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 7 208 | 8 224 | 6 262 |
| | | | 1 922 | 363 | 143 |
| | | | 1 790 | 2 644 | 0 |
| | | | 591 | 0 | 0 |
| | | | 2 905 | 5 217 | 6 119 |
| | | 1530 | 0 | 4 706 | 4 938 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 7 208 | 12 930 | 11 200 |
| | | 1700 | 370 821 | 342 912 | 306 436 |

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| 3 | | | 2020 . | 2019 . |
|-----|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 166 499 | 134 208 |
| | | | 165 640 | 133 778 |
| | | | 859 | 430 |
| | | 2120 | (154 086) | (128 377) |
| | | | (152 917) | (126 871) |
| | | | (1 169) | (1 509) |
| | () | 2100 | 12 413 | 5 831 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 12 413 | 5 831 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (556) | (746) |
| | | 2340 | 27 480 | 41 443 |
| | | 2350 | (1 892) | (4 406) |
| | () | 2300 | 37 445 | 42 122 |
| | 5 | 2410 | - | - |
| | .. | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (689) | (2 413) |
| | () | 2400 | 36 756 | 39 709 |
| | , | 2510 | - | - |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 965 | (-) | 24 849 | 4 456 | 244 124 | 274 394 |
| 2019 . | | | | | | | |
| - | 3210 | 2 | - | - | - | 39 709 | 39 711 |
| : | 3211 | | | | | 39 709 | 39 709 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 2 | - | - | - | - | 2 |
| - | 3220 | (0) | - | (33) | (-) | (105) | (138) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (33) | | (-) | (33) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (105) | (105) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|-----------|------|-------|-----|--------|-------|---------|---------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 967 | (-) | 24 816 | 4 456 | 283 728 | 313 967 |
| 2020 . | | | | | | | |
| - | 3310 | 864 | - | - | 1 106 | 36 756 | 38 726 |
| : | 3311 | | | | | 36 756 | 36 756 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 864 | - | - | 1 106 | - | 1 970 |
| - | 3320 | (0) | - | (33) | (-) | (375) | (408) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (33) | | (-) | (33) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (375) | (375) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 1 831 | (-) | 24 783 | 5 562 | 320 109 | 352 285 |

| 2. | | | | | |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 352 285 | 318 673 | 279 332 | |

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| | | 2020 . | 2019 . |
|-----|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 204 039 | 195 388 |
| : | 4111 | 181 230 | 163 969 |
| , | 4112 | 1 379 | 5 921 |
| | 4113 | - | - |
| | 4119 | 21 430 | 25 498 |
| - | 4120 | (149 387) | (124 585) |
| : | 4121 | (74 948) | (57 985) |
| () | 4122 | (46 804) | (42 068) |
| | 4123 | (556) | (746) |
| | 4124 | (-) | (-) |
| | 4129 | (27 079) | (23 786) |
| | 4100 | 54 652 | 70 803 |
| - | 4210 | 0 | 0 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (59 541) | (34 208) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (59 541) | (34 208) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (59 541) | (34 208) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (4 687) | (4 827) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (4 687) | (4 827) |
| , | 4329 | (-) | (-) |
| | 4300 | (4 687) | (4 827) |
| | 4400 | (9 576) | 31 768 |
| | 4450 | 32 646 | 878 |

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| | | 2020 . | 2019 . |
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