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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 | 44 478 | 50 986 | 86 491 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 44 478 | 50 986 | 86 491 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 66 823 | 63 567 | 96 769 |
| | 1220 | - | - | - |
| | 1230 | 65 129 | 61 349 | 27 034 |
| (| 1240 | 8 822 | 5 572 | 9 507 |
|) | 1250 | 839 | 151 | 36 |
| | 1260 | - | - | - |
| II | 1200 | 141 613 | 130 639 | 133 346 |
| | 1600 | 186 091 | 181 625 | 219 837 |

| <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 | 6 109 | 6 109 | 6 109 |
| , | 1320 | (-) ² | (-) | (-) | (-) |
| | 1340 | - | - | - | - |
|) | () | 1350 | - | - | - |
| | 1360 | 916 | 916 | 916 | 916 |
| (|) | 1370 | 155 748 | 148 146 | 177 069 |
| | III | 1300 | 162 773 | 155 171 | 184 094 |
| IV. | | | | | |
| | 1410 | 16 297 | 16 767 | 18 791 | |
| | 1420 | - | - | - | - |
| | 1430 | - | - | - | - |
| | 1450 | 3 994 | 4 868 | 6 782 | |
| | IV | 1400 | 20 291 | 21 635 | 25 573 |
| V. | | | | | |
| | 1510 | 500 | 500 | 2 472 | |
| | 1520 | 2 527 | 4 319 | 7 698 | |
| | 1530 | - | - | - | - |
| | 1540 | - | - | - | - |
| | 1550 | - | - | - | - |
| | V | 1500 | 3 027 | 4 819 | 10 170 |
| | | 1700 | 186 091 | 181 625 | 219 837 |

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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 | 60 101 | 87 694 |
| | | 2120 | (55 036) | (121 619) |
| | () | 2100 | 5 065 | (33 925) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 5 065 | (33 925) |
| | | 2310 | - | - |
| | | 2320 | 0 | 0 |
| | | 2330 | (244) | (12) |
| | | 2340 | 16 572 | 46 759 |
| | | 2350 | (13 509) | (41 261) |
| | () | 2300 | 7 884 | (28 439) |
| | <i>5</i> | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | <i>6</i> | 2412 | - | - |
| | | 2460 | (282) | (484) |
| | () | 2400 | 7 602 | (28 923) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () <i>5</i> | | | |
| | <i>7</i> | 2500 | 7 602 | (28 923) |

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

2020

19.04.2019 . 61 " ,
02.07.2010 . 66 "
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| | | | 2020 . | 2019 . |
|----|-----|------|--------|--------|
| I | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

2411

2020 .

| 1. | | | | | | | | |
|---------------|-------------|------|-------|-----|-----|----------|----------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2018 | 3100 | 6 109 | (-) | - | 916 | 177 069 | 184 094 |
| 2019 . | | | | | | | | |
| : | 3210 | - | - | - | - | - | - | |
| : | 3211 | | | | | - | - | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (28 923) | (28 923) | |
| : | 3221 | | | | | (28 923) | (28 923) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|-------------|-------------|---------------|--------------|------------|----------|------------|----------------|
| | | | , | | | (|) |
| I | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2019 | 3200 | 6 109 | (-) | - | 916 | 148 146 |
| | | | | | | | 155 171 |
| 2020 | . | | | | | | |
| : | - | 3310 | 0 | 0 | 0 | 0 | 7 602 |
| : | | 3311 | | | | | 7 602 |
| | | 3312 | | - | | - | - |
| , | | 3313 | | - | | - | - |
| | | 3314 | - | - | - | | - |
| | | 3315 | - | - | - | | - |
| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (0) | 0 | (0) | (0) | (0) |
| : | | 3321 | | | | (0) | (0) |
| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
| | | 3326 | - | - | - | - | (-) |
| | | 3327 | | | | (-) | (-) |
| | | 3330 | | - | - | - | |
| | | 3340 | | | - | - | |
| 31 | 2020 | . 3300 | 6 109 | (0) | 0 | 916 | 155 748 |
| | | | | | | | 162 773 |

2.

| | | | 2019 . | | 31 2019 . |
|-----|------|--------------|---------|---------|-----------------|
| | | 31 2018 . | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| | | | | | |
| | (): | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| | | | | | |
| | 3. | | | | |
| | | 31 . | 2020 | 31 . | 2019 |
| | 3600 | | 162 773 | | 184 094 |
| | | | | | 31 2018 . |

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| | | 2020 . | 2019 . |
|---|------|----------|----------|
| | 1 | 2 | 3 |
| | | | 4 |
| - | 4110 | 62 258 | 74 200 |
| : | 4111 | 52 306 | 67 119 |
| , | 4112 | 640 | 1 005 |
| | 4113 | 0 | 0 |
| | 4119 | 9 312 | 6 076 |
| - | 4120 | (56 254) | (67 363) |
| : | 4121 | (41 563) | (45 753) |
| , | 4122 | (13 255) | (12 648) |
| | 4123 | (244) | (12) |
| | 4124 | (-) | (-) |
| | 4129 | (1 192) | (8 950) |
| | 4100 | 6 004 | 6 837 |
| - | 4210 | 8 245 | 3 338 |
|) | 4211 | 1 565 | 3 060 |
|) | 4212 | - | - |
| (| 4213 | 6 680 | 278 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (12 217) | (7 158) |

| | | 2020 . | 2019 . |
|---------|------|----------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (1 227) | (4 895) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (10 990) | (340) |
| , | | | |
| 4224 | (-) | (-) | |
| | 4229 | (0) | (1 923) |
| | 4200 | (3 972) | (3 820) |
| - | 4310 | 383 | 6 970 |
| : | 4311 | 383 | 6 970 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 727) | (9 872) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| () | 4322 | (-) | (-) |
| (), | 4323 | (853) | (9 872) |
| | | | |
| | 4329 | (874) | (-) |
| | 4300 | (1 344) | (2 902) |
| | 4400 | 688 | 115 |
| | 4450 | 151 | 36 |

| | | <i>2020 .</i> | <i>2019 .</i> |
|----------|----------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4500 | 839 | 151 |
| | 4490 | - | - |

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