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31 2020 .

| <i>I</i> | | | <i>31</i> 2020 . | <i>31</i> 2019 . | <i>31</i> 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|---------------|---------------|---------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 25 998 | 30 394 | 17 240 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 25 998 | 30 394 | 17 240 |

II.

| | | | | |
|-----------|-------------|----------------|----------------|----------------|
| | 1210 | 30 579 | 33 713 | 103 335 |
| | 1220 | 2 012 | 1 750 | 3 556 |
| | 1230 | 329 652 | 252 429 | 239 730 |
| (| 1240 | 43 494 | - | - |
|) | 1250 | 3 260 | 14 797 | 7 113 |
| | 1260 | - | - | - |
| II | 1200 | 408 997 | 302 689 | 353 734 |
| | 1600 | 434 995 | 333 083 | 370 974 |

| <i>1</i> | | | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . |
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| <i>1</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 | 49 032 | 40 825 | 37 994 |
| | III | 1300 | 49 042 | 40 835 | 38 004 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 107 396 | 173 222 | 256 538 |
| | | 1520 | 278 556 | 119 026 | 76 432 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 385 953 | 292 248 | 332 970 |
| | | 1700 | 434 995 | 333 083 | 370 974 |

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2020 .

| 3 | 2 | 3 | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 227 534 | 2 142 947 |
| | | 2120 | (3 134 901) | (2 043 982) |
| | () | 2100 | 92 633 | 98 965 |
| | | 2210 | (36 299) | (34 376) |
| | | 2220 | (35 181) | (33 577) |
| | () | 2200 | 21 153 | 31 012 |
| | | 2310 | - | - |
| | | 2320 | 0 | 380 |
| | | 2330 | (10 893) | (27 854) |
| | | 2340 | - | - |
| | | 2350 | (-) | (-) |
| | () | 2300 | 10 260 | 3 538 |
| | 5 | 2410 | (2 052) | (708) |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 8 208 | 2 830 |
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| | () | | | |
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| 3 | | | 2020 . | 2019 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 " ,
02.07.2010 . 66 " "
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| | | | 2020 . | 2019 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
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8 2411

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2020 .

| 9 | | | 2020 . | 2019 . |
|---|---|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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6 13

| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
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2020 .

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2018 | 3100 | 10 | (-) | - | - | 37 994 | 38 004 |
| 2019 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 2 831 | 2 831 |
| : | 3211 | | | | | | 2 831 | 2 831 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
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| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2019 | 3200 | 10 | (-) | - | - | 40 825 |
| 2020 | . | | | | | | 40 835 |
| : | 3310 | 0 | - | - | - | 8 208 | 8 208 |
| : | 3311 | | | | | 8 208 | 8 208 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 | 2020 | 3300 | 10 | (-) | - | - | 49 032 |
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|-----|------|--------------|-----------|--------------|------------|
| | | 31 2018 . | | | |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 7 138 | 0 | 0 | 7 138 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 7 138 | 0 | 0 | 7 138 |
| | | | | | |
| | | (): | | | |
| | 3401 | 7 128 | 0 | 0 | 7 128 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 7 128 | 0 | 0 | 7 128 |
| , | | | (): | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | 3600 | 49 042 | 40 835 | 38 004 | |

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| | | 2020 . | 2019 . |
|---|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 3 782 169 | 2 309 896 |
| : | 4111 | 3 781 798 | 2 309 471 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 371 | 425 |
| - | 4120 | (3 764 270) | (2 281 945) |
| : | 4121 | (3 732 044) | (2 232 597) |
| , | 4122 | (19 281) | (20 220) |
| | 4123 | (10 893) | (27 824) |
| | 4124 | (2 052) | (708) |
| | 4129 | (0) | (596) |
| | 4100 | 17 899 | 27 951 |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
| (| 4213 | - | - |
|) | 4214 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | | | |
| () | 4222 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4229 | (-) | (-) |
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| | 4200 | - | - |
| | | | |
| - | 4310 | 2 000 | 275 424 |
| : | 4311 | 0 | 275 424 |
| | | | |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 2 000 | - |
| - | 4320 | (31 436) | (295 691) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| | | | |
| | 4322 | (-) | (-) |
| () | | | |
| (), | 4323 | (0) | (295 691) |
| | | | |
| | 4329 | (31 436) | (-) |
| | 4300 | (29 436) | (20 267) |
| | 4400 | (11 537) | 7 684 |
| | | | |
| | 4450 | 14 797 | 7 113 |

| | | 2020 . | 2019 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 3 260 | 14 797 |
| | 4490 | - | - |

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