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31 2020 .

| <i>1</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 | 14 579 | 17 685 | 16 800 |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | - | - | - |
| I | 1100 | 14 579 | 17 685 | 16 800 |

II.

| | | | | |
|-----------|-------------|---------------|---------------|---------------|
| | 1210 | 7 919 | 4 601 | 4 689 |
| | 1220 | 4 | - | - |
| | 1230 | 66 230 | 40 936 | 40 438 |
| (| 1240 | 0 | 2 | 2 |
|) | 1250 | 105 | 58 | 1 818 |
| | 1260 | 24 | 30 | 26 |
| II | 1200 | 74 282 | 45 627 | 46 974 |
| | 1600 | 88 860 | 63 312 | 63 773 |

III.

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| | | | | |
|--|------|----|----|----|
| | 1310 | 30 | 30 | 30 |
| | 1320 | - | - | - |

| <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> |
| | | 1350 | 20 102 | 19 957 | 19 613 |
| | | 1360 | - | - | - |
| | | 1370 | 167 | 167 | 167 |
| | III | 1300 | 20 299 | 20 154 | 19 809 |
| | IV. | | | | |
| | | 1410 | 8 495 | 6 417 | 5 382 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 8 495 | 6 417 | 5 382 |
| | V. | | | | |
| | | 1510 | 9 | - | 115 |
| | | 1520 | 60 057 | 36 741 | 38 467 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 60 067 | 36 741 | 38 582 |
| | | 1700 | 88 860 | 63 312 | 63 773 |

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| 3 | 2 | 3 | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 57 323 | 51 656 |
| | | 2120 | (57 422) | (51 246) |
| | () | 2100 | (99) | 410 |
| | | 2210 | (16) | (129) |
| | | 2220 | (942) | (931) |
| | () | 2200 | (1 057) | (650) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (9) | (-) |
| | | 2340 | 1 332 | 1 043 |
| | | 2350 | (64) | (49) |
| | () | 2300 | 202 | 344 |
| | 5 | 2410 | (55) | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 147 | 344 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | , | | |
| | () | 2530 | - | - |
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| | 7 | 2500 | 147 | 344 |

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|---|-----|------|--------|--------|
| 3 | | | 2020 . | 2019 . |
| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | | | 2020 . | 2019 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| .. | () | 2421 | - | - |
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2020 .

| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | , | 6312 | (-) | (-) |
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| | , | 6320 | (-) | (-) |
| (| : | 6321 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 1. | | | | | | | | |
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| 31 | 2018 | 3100 | 30 | (-) | - | 167 | 19 613 | 19 810 |
| 2019 | . | | | | | | | |
| : | 3210 | 0 | - | - | - | 344 | 344 | |
| : | 3211 | | | | | 344 | 344 | |
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| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | |
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| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
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| 2020 | . | | | | | | |
| : | - | 3310 | 0 | - | - | - | 145 |
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| | | 3312 | | | - | | - |
| , | | 3313 | | | - | | - |
| | | 3314 | - | - | - | | - |
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| | | 3316 | - | - | - | - | - |
| : | - | 3320 | (-) | - | (-) | (-) | (-) |
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| | | 3322 | | | (-) | (-) | (-) |
| , | | 3323 | | | (-) | (-) | (-) |
| | | 3324 | (-) | - | - | - | (-) |
| | | 3325 | (-) | - | - | - | (-) |
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| 31 | 2020 | . | 3300 | 30 | (-) | - | 167 |
| | | | | | | | 20 102 |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
|-----|------|--------------|--------|---------|-----------------|
| | | | () | | |
| I | 2 | 3 | 4 | 5 | 6 |
| - : | 3400 | 19 809 | 344 | 1 | 20 154 |
| : | 3410 | - | - | - | - |
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| | 3500 | 19 809 | 344 | 1 | 20 154 |
| | (): | | | | |
| | 3401 | 19 613 | 344 | 0 | 19 957 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 19 613 | 344 | 0 | 19 957 |
| , | (): | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 37 082 | 54 717 |
| : | 4111 | 37 082 | 48 689 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 6 028 |
| - | 4120 | (36 157) | (54 911) |
| : | 4121 | (34 043) | (51 946) |
| , | 4122 | (619) | (674) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (1 495) | (2 291) |
| | 4100 | 925 | (194) |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
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| | | 2020 . | 2019 . |
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| - | 4310 | 5 066 | 921 |
| : | 4311 | 5 066 | 921 |
| | | | |
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| | 4500 | 5 749 | 2 427 |
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