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| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 73 945 | 79 806 | 1 909 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 4 912 | 117 | 134 |
| | | 1190 | - | - | - |
| | I | 1100 | 78 857 | 79 923 | 2 043 |
| II. | | | | | |
| | | 1210 | 1 078 | 1 001 | 961 |
| | | 1220 | 1 430 | 1 399 | 300 |
| | | 1230 | 33 927 | 33 656 | 30 358 |
| | () | 1240 | - | - | - |
| | | 1250 | 5 271 | 27 418 | 83 123 |
| | | 1260 | - | - | - |
| | II | 1200 | 41 706 | 63 474 | 114 742 |
| | | 1600 | 120 563 | 143 397 | 116 785 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 1 551 | 1 551 | 1 551 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 22 033 | 22 388 | - |
| | () | 1350 | 54 109 | 57 343 | - |
| | | 1360 | - | - | - |
| | () | 1370 | (22 832) | 2 043 | 12 165 |
| | III | 1300 | 54 860 | 83 325 | 13 716 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 826 | 1 858 | 245 |
| | | 1430 | - | - | - |
| | | 1450 | 12 910 | 26 821 | 81 556 |
| | IV | 1400 | 14 736 | 28 679 | 81 801 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 48 573 | 28 767 | 18 642 |
| | | 1530 | - | - | - |
| | | 1540 | 2 393 | 2 626 | 2 626 |
| | | 1550 | - | - | - |
| | V | 1500 | 50 966 | 31 393 | 21 268 |
| | | 1700 | 120 563 | 143 397 | 116 785 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 109 074 | 107 897 |
| | | 2120 | (152 737) | (172 420) |
| | () | 2100 | (43 663) | (64 523) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (43 663) | (64 523) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 44 214 | 83 953 |
| | | 2350 | (32 480) | (18 480) |
| | () | 2300 | (31 929) | 950 |
| | 5 | 2410 | 4 827 | (878) |
| | ∴ | 2411 | (0) | (249) |
| | 6 | 2412 | 4 827 | (629) |
| | | 2460 | (1 358) | (66) |
| | () | 2400 | (28 460) | 6 |
| | , | 2510 | (356) | 22 388 |
| | () | | | |
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| | 7 | 2500 | (28 816) | 22 394 |

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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 2019 . | | | | | | | | |
| - | : | 3210 | 0 | - | 79 731 | - | - | 79 731 |
| : | : | 3211 | | | | | - | - |
| | : | 3212 | | | 22 388 | | - | 22 388 |
| , | : | 3213 | | | - | | - | - |
| | : | 3214 | - | - | - | | | - |
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| () | : | | 0 | - | 57 343 | | - | 57 343 |
| - | : | 3220 | (0) | - | (-) | (-) | (10 122) | (10 122) |
| : | : | 3221 | | | | | (10 116) | (10 116) |
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| 31 2019 . | 3200 | 1 551 | (-) | 79 731 | - | 2 043 | 83 325 |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
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| | 3314 | - | - | - | | | - |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (3 590) | (-) | (24 875) | (28 465) |
| : | 3321 | | | | | (24 873) | (24 873) |
| | 3322 | | | (356) | | (-) | (356) |
| , | 3323 | | | (3 234) | | (-) | (3 234) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (2) | (2) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 1 551 | (-) | 76 141 | - | (22 832) | 54 860 |

| 2. | | | | | |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 13 716 | 706 | 68 900 | 83 322 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 13 716 | 706 | 68 900 | 83 322 |
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| | 3401 | 12 165 | 706 | (10 831) | 2 040 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 12 165 | 706 | (10 831) | 2 040 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 54 860 | 83 325 | 13 715 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 117 850 | 120 049 |
| : | 4111 | 101 245 | 101 897 |
| , | 4112 | 1 716 | 2 832 |
| | 4113 | - | - |
| | 4119 | 14 889 | 15 320 |
| - | 4120 | (139 914) | (168 168) |
| : | 4121 | (100 666) | (120 692) |
| () | 4122 | (36 456) | (45 816) |
| | 4123 | (-) | (-) |
| | 4124 | (2 304) | (66) |
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| 1 | 2 | 3 | 4 |
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| - | 4310 | 19 507 | 8 147 |
| : | 4311 | - | - |
| () | 4312 | - | - |
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| , | 4314 | - | - |
| | 4319 | 19 507 | 8 147 |
| - | 4320 | (19 590) | (15 733) |
| : | 4321 | (-) | (-) |
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| () | 4323 | (-) | (-) |
| | 4329 | (19 588) | (15 727) |
| | 4300 | (83) | (7 586) |
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| | 4450 | 27 418 | 83 123 |

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