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31 2020 .

| <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 | 72 381 | 37 858 | 65 753 | |
| | 1160 | - | - | - | - |
| | 1170 | 2 380 | 8 615 | 845 | |
| | 1180 | 13 217 | 7 779 | 5 099 | |
| | 1190 | 99 | 260 | 411 | |
| I | 1100 | 88 077 | 54 512 | 72 108 | |
| II. | | | | | |
| | 1210 | 62 294 | 47 307 | 35 043 | |
| | | 28 679 | 4 328 | 911 | |
| | | 21 946 | 25 485 | 17 535 | |
| | | 11 670 | 17 495 | 16 598 | |
| | 1220 | 17 415 | 13 933 | 16 788 | |
| | 1230 | 64 427 | 38 658 | 32 285 | |
| | (| | | | |
| | 1240 | 765 | 1 186 | 32 322 | |
| |) | | | | |
| | 1250 | 6 048 | 277 | 4 779 | |
| | 1260 | 142 | 1 005 | 125 | |
| II | 1200 | 151 092 | 102 365 | 121 342 | |
| | 1600 | 239 169 | 156 877 | 193 450 | |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 010 | 10 010 | 10 010 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | ()) | 1350 | - | - | - |
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| | () III | 1370 | (59 195) | (37 702) | (22 108) |
| | IV. | 1300 | (49 185) | (27 692) | (12 098) |
| IV. | | | | | |
| | | 1410 | 176 634 | 136 714 | 170 266 |
| | | 1420 | 710 | 597 | 61 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 177 344 | 137 311 | 170 328 |
| V. | | | | | |
| | | 1510 | 2 104 | 2 405 | - |
| | | 1520 | 107 780 | 44 316 | 34 492 |
| | | 1530 | - | - | - |
| | | 1540 | 1 127 | 538 | 728 |
| | | 1550 | - | - | - |
| | V | 1500 | 111 010 | 47 259 | 35 220 |
| | | 1700 | 239 169 | 156 877 | 193 450 |

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| | 4 | 2110 | 30 159 | 21 449 |
| | | 2120 | (32 261) | (28 486) |
| | () | 2100 | (2 102) | (7 037) |
| | | 2210 | (-) | (-) |
| | | 2220 | (14 710) | (17 351) |
| | () | 2200 | (16 812) | (24 388) |
| | | 2310 | - | - |
| | | 2320 | 131 | 201 |
| | | 2330 | (-) | (-) |
| | | 2340 | 19 420 | 31 094 |
| | | 2350 | (30 496) | (23 583) |
| | () | 2300 | (27 757) | (16 676) |
| | 5 | 2410 | 6 264 | - |
| | ..: | 2411 | (-) | (-) |
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| | | 2460 | 0 | 2 144 |
| | () | 2400 | (21 493) | (14 532) |
| | , | 2510 | - | - |
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| | 7 | 2500 | (21 493) | (14 532) |

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| 3 | | | 2020 . | 2019 . |
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| | | | 2020 . | 2019 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
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| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| 31 | 2018 | 3100 | 10 010 | (-) | - | - | (22 108) |
| 2019 . | | | | | | | |
| : | 3210 | - | - | - | - | - | - |
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| | 3216 | - | - | - | - | - | - |
| : | 3220 | (0) | - | (-) | (-) | (15 594) | (15 594) |
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| 31 | 2019 | 3200 | 10 010 | (-) | - | - | (37 702) |
| 2020 | . | | | | | | |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
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| | 3314 | - | - | - | | | - |
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| : | 3320 | (0) | - | (-) | (-) | (21 493) | (21 493) |
| : | 3321 | | | | | (21 493) | (21 493) |
| | 3322 | | | (-) | | (-) | (-) |
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| | | | 31 2018 . | 2019 . | | 31 2019 . |
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| | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | |
| - : | | | | | | |
| | 3400 | (12 098) | (15 594) | 0 | (27 692) | |
| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | (12 098) | (15 594) | 0 | (27 692) | |
| | (): | | | | | |
| | 3401 | (22 108) | 0 | (15 594) | (37 702) | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
| | 3501 | (22 108) | 0 | (15 594) | (37 702) | |
| , | | | (): | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
| | 3422 | - | - | - | - | |
| | 3502 | - | - | - | - | |
| | 3. | | | | | |
| | | 31 . 2020 | 31 . 2019 | 31 2018 . | | |
| | 3600 | (49 186) | (27 692) | (12 098) | | |

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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 63 117 | 42 341 |
| : | 4111 | 49 087 | 37 739 |
| , | 4112 | 0 | 162 |
| | 4113 | - | - |
| | | 2 106 | - |
| | 4119 | 11 924 | 4 440 |
| - | 4120 | (93 969) | (40 498) |
| : | 4121 | (58 856) | (17 295) |
| , | 4122 | (19 250) | (12 845) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (15 863) | (10 358) |
| | 4100 | (30 852) | 1 843 |
| - | 4210 | - | - |
| (| 4211 | - | - |
|) | 4212 | - | - |
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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (1 194) | (6 345) |
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| () | 4222 | (-) | (-) |
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| | 4200 | (1 194) | (6 345) |
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| - | 4310 | 42 967 | - |
| : | 4311 | 42 967 | - |
| () | 4312 | - | - |
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