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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.

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| | 1110 | - | - | - |
| | 1120 | - | - | - |
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| I | 1100 | 14 382 | 15 744 | 8 996 |

II.

| | | | | |
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| | 1210 | 25 037 | 14 735 | 14 000 |
| | 1220 | 10 | 390 | 244 |
| | 1230 | 225 682 | 290 832 | 276 490 |
| (| 1240 | 18 000 | 12 413 | 3 001 |
|) | 1250 | 3 139 | 140 | 4 881 |
| | 1260 | - | - | - |
| II | 1200 | 271 868 | 318 510 | 298 616 |
| | 1600 | 286 250 | 334 254 | 307 612 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 119 657 | 81 874 | 50 977 |
| | III | 1300 | 119 667 | 81 884 | 50 987 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | - | - |
| | | 1520 | 166 583 | 252 370 | 256 625 |
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| | V | 1500 | 166 583 | 252 370 | 256 625 |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 556 052 | 503 631 |
| | | 2120 | (501 163) | (454 225) |
| | () | 2100 | 54 889 | 49 406 |
| | | 2210 | (3 174) | (2 608) |
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| | () | 2200 | 51 715 | 46 798 |
| | | 2310 | - | - |
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| | | 2340 | 565 | 178 |
| | | 2350 | (5 053) | (2 607) |
| | () | 2300 | 47 227 | 44 369 |
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| | 6 | 2412 | - | - |
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| 31 | 2018 | 3100 | 10 | (-) | - | - | 50 977 | 50 987 |
| 2019 . | | | | | | | | |
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| : | 3211 | | | | | 35 495 | 35 495 | |
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| 31 | 2019 | 3200 | 10 | (-) | - | - | 81 874 |
| 2020 | . | | | | | | 81 884 |
| : | 3310 | 0 | - | - | - | 37 782 | 37 782 |
| : | 3311 | | | | | 37 782 | 37 782 |
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| 31 | 2020 | 3300 | 10 | (-) | - | - | 119 657 |
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| | 3400 | 50 987 | 35 495 | 4 598 | 81 884 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 50 987 | 35 495 | 4 598 | 81 884 |
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| | (): | | | | |
| | 3401 | 50 977 | 35 495 | 4 598 | 81 884 |
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| | 3501 | 50 977 | 35 495 | 4 598 | 81 884 |
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| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| 1 | 2 | 3 | 4 |
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| : | 4111 | - | - |
| , | 4112 | - | - |
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| | | <i>2020 .</i> | <i>2019 .</i> |
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