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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 | 235 962 | 246 741 | 240 531 |
| | | 1160 | - | - | - |
| | | 1170 | 20 | 20 | 20 |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 567 | 659 |
| | I | 1100 | 235 982 | 247 328 | 241 210 |
| II. | | | | | |
| | | 1210 | 31 700 | 24 260 | 9 111 |
| | | 1220 | - | - | - |
| | | 1230 | 24 280 | 10 095 | 41 694 |
| | () | 1240 | - | - | - |
| | | 1250 | 10 436 | 61 | 5 112 |
| | | 1260 | 715 | 715 | 715 |
| | II | 1200 | 67 131 | 35 131 | 56 632 |
| | | 1600 | 303 113 | 282 459 | 297 842 |

| <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 | 200 999 | 200 999 | 200 999 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 170 164 | 170 164 | 170 164 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (132 871) | (132 676) | (88 327) |
| | III | 1300 | 238 292 | 238 487 | 282 836 |
| IV. | | | | | |
| | | 1410 | 1 500 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 500 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 60 634 | 39 505 | 14 955 |
| | | 1530 | - | - | - |
| | | 1540 | 2 687 | 4 467 | 51 |
| | | 1550 | - | - | - |
| | V | 1500 | 63 321 | 43 972 | 15 006 |
| | | 1700 | 303 113 | 282 459 | 297 842 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 64 978 | 12 529 |
| | | 2120 | (83 591) | (45 443) |
| | () | 2100 | (18 613) | (32 914) |
| | | 2210 | (1 877) | (2 952) |
| | | 2220 | (8 164) | (16 474) |
| | () | 2200 | (28 654) | (52 340) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 31 633 | 10 239 |
| | | 2350 | (3 174) | (2 248) |
| | () | 2300 | (195) | (44 349) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (195) | (44 349) |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 2019 . | | | | | | | | |
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| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (44 349) | (44 349) |
| : | : | 3221 | | | | | (44 349) | (44 349) |
| | | 3222 | | | (-) | | (-) | (-) |
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| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 200 999 | (-) | 170 164 | - | (132 676) | 238 487 |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (195) | (195) |
| : | 3321 | | | | | (195) | (195) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| 31 2020 . | 3300 | 200 999 | (-) | 170 164 | - | (132 871) | 238 292 |

| 2. | | | | | |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| : | 3400 | 282 836 | (44 349) | 0 | 238 487 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 282 836 | (44 349) | 0 | 238 487 |
| (): | | | | | |
| | 3401 | (88 327) | (44 349) | 0 | (132 676) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (88 327) | (44 349) | 0 | (132 676) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 238 292 | 238 486 | 282 836 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 96 378 | 42 045 |
| : | 4111 | 73 989 | 19 601 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 22 389 | 22 444 |
| - | 4120 | (87 503) | (47 096) |
| : | 4121 | (55 016) | (22 307) |
| () | 4122 | (17 366) | (13 990) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (4 913) |
| | 4129 | (15 121) | (5 886) |
| | 4100 | 8 875 | (5 051) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 1 500 | - |
| : | 4311 | 1 500 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
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