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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 | 20 968 | 9 314 | 11 449 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 20 968 | 9 314 | 11 449 |
| II. | | | | | |
| | | 1210 | 110 742 | 134 830 | 146 853 |
| | | 1220 | 4 384 | 292 | 10 423 |
| | | 1230 | 62 957 | 31 133 | 117 076 |
| | (| 1240 | - | - | - |
| |) | 1250 | 585 | 1 081 | 799 |
| | | 1260 | 1 002 | 136 | 276 |
| | II | 1200 | 179 670 | 167 472 | 275 427 |
| | | 1600 | 200 638 | 176 786 | 286 876 |

| <i>I</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 6 500 | 6 500 | 6 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 325 | 325 | 325 |
| | () | 1370 | 13 659 | 10 217 | 11 152 |
| | III | 1300 | 20 484 | 17 042 | 17 977 |
| IV. | | | | | |
| | | 1410 | 54 298 | 52 966 | 40 000 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 4 347 | - | - |
| | IV | 1400 | 58 645 | 52 966 | 40 000 |
| V. | | | | | |
| | | 1510 | 4 591 | 4 228 | 31 604 |
| | | 1520 | 116 918 | 102 550 | 197 295 |
| | | 1530 | - | - | - |
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| | 4 | 2110 | 594 382 | 554 032 |
| | | 2120 | (536 259) | (513 755) |
| | () | 2100 | 58 123 | 40 277 |
| | | 2210 | (-) | (-) |
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| | () | 2200 | 11 781 | 10 586 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (5 509) | (6 438) |
| | | 2340 | 23 443 | 17 717 |
| | | 2350 | (21 664) | (16 378) |
| | () | 2300 | 8 051 | 5 487 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (1 359) | (1 417) |
| | () | 2400 | 6 692 | 4 070 |
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| | () | 2421 | - | - |
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| | | 6215 | - | - |
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| | | 6240 | - | - |
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| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | 3214 | - | - | - | | | - |
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| - | 3220 | (0) | - | (-) | (-) | (5 005) | (5 005) |
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| 31 2019 . | 3200 | 6 500 | (-) | - | 325 | 10 217 | 17 042 |
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| - | 3320 | (0) | - | (-) | (-) | (3 250) | (3 250) |
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| 31 2020 . | 3300 | 6 500 | (-) | - | 325 | 13 659 | 20 484 |

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| : | 3400 | 17 977 | 4 070 | (5 005) | 17 042 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 17 977 | 4 070 | (5 005) | 17 042 |
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| | 3401 | 11 152 | 4 070 | (5 005) | 10 217 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 11 152 | 4 070 | (5 005) | 10 217 |
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| | 3402 | 6 825 | 0 | 0 | 6 825 |
| : | 3412 | - | - | - | - |
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| | 3502 | 6 825 | 0 | 0 | 6 825 |
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| | | 31 2020 . | 31 2019 . | | 31 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 585 121 | 1 258 761 |
| : | 4111 | 583 593 | 311 031 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 528 | 947 730 |
| - | 4120 | (561 204) | (1 239 335) |
| : | 4121 | (516 621) | (498 073) |
| () | 4122 | (28 211) | (30 730) |
| , | 4123 | (5 146) | (6 110) |
| | 4124 | (2 234) | (1 808) |
| | 4129 | (8 992) | (702 614) |
| | 4100 | 23 917 | 19 426 |
| - | 4210 | - | - |
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| - | 4220 | (15 929) | (4 431) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (15 929) | (4 431) |
| () | 4222 | (-) | (-) |
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| - | 4310 | 353 100 | 580 792 |
| : | 4311 | 353 100 | 580 792 |
| () | 4312 | - | - |
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