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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 | 16 282 | 13 482 | 16 431 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 16 282 | 13 482 | 16 431 |
| II. | | | | | |
| | | 1210 | 8 262 | 7 891 | 7 688 |
| | | 1220 | - | - | - |
| | | 1230 | 131 814 | 115 222 | 102 956 |
| | () | 1240 | 45 000 | - | - |
| | | 1250 | 547 887 | 504 023 | 389 710 |
| | | 1260 | - | - | - |
| | II | 1200 | 732 963 | 627 136 | 500 354 |
| | | 1600 | 749 245 | 640 618 | 516 786 |

| <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 | - | - | - |
| |) | 1320 | (-) ² | (-) | (-) |
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| | (| 1350 | 16 282 | 13 482 | 16 431 |
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| | | 1360 | 719 532 | 615 707 | 485 312 |
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| | (| 1370 | - | - | - |
| |) | III | 1300 | 735 814 | 629 190 |
| | | | | | 501 743 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 13 431 | 11 428 | 15 043 |
| | | 1530 | - | - | - |
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| | V | 1500 | 13 431 | 11 428 | 15 043 |
| | | 1700 | 749 245 | 640 618 | 516 786 |

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| | () | 2200 | - | - |
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| | | 2320 | 15 545 | - |
| | | 2330 | (-) | (-) |
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| | 6 | 2412 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 615 707 | 485 312 |
| | | 6210 | 2 225 | 2 075 |
| | | 6215 | 38 957 | 36 638 |
| | | 6220 | 99 980 | 134 449 |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | 141 162 | 173 162 |
| | | 6310 | (11 012) | (19 264) |
| | : | 6311 | (210) | (-) |
| | , | 6312 | (2 489) | (2 345) |
| | , | 6313 | (8 313) | (16 919) |
| | | 6320 | (26 325) | (23 503) |
| | : | 6321 | (11 072) | (11 980) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (1 056) | (1 978) |
| | , | 6324 | (7 384) | (6 120) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (6 813) | (3 424) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (37 337) | (42 766) |
| | | 6400 | 719 532 | 615 707 |

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| 31 2018 . | 3100 | 0 | (-) | 16 431 | 485 312 | - | 501 743 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | 173 162 | - | 173 162 |
| : | 3211 | | | | | - | - |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | - | 173 162 | - | 173 162 |
| - | 3220 | (0) | - | (2 949) | (42 766) | (-) | (45 715) |
| : | 3221 | | | | | (-) | (-) |
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| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |
| 31 2019 . | 3200 | 0 | (-) | 13 482 | 615 707 | - | 629 190 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | 2 800 | 141 162 | - | 143 962 |
| : | 3311 | | | | | - | - |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | 2 800 | 141 162 | - | 143 962 |
| - | 3320 | (0) | - | (-) | (37 337) | (-) | (37 337) |
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| 1. | | | | | | | |
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| | 3330 | | | - | - | - | |
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| 31 | 2020 . | 3300 | 0 | (-) | 16 282 | 719 532 | 735 814 |

| 2. | | | | | |
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| 1 | 2 | 31 2018 . | 2019 . | | 31 2019 . |
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| | | | () | | |
| - : | 3400 | 16 431 | 0 | 0 | 13 482 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 0 | 0 | 0 |
| (): | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| 3. | | | | | | | |
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| | | <i>31</i> | <i>2020</i> | <i>31</i> | <i>2019</i> | <i>31</i> | <i>2018</i> |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 115 323 | 164 236 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 2 025 | 2 100 |
| | | 39 458 | 33 483 |
| | | 72 012 | 122 805 |
| | 4119 | 1 828 | 5 848 |
| - | 4120 | (87 003) | (77 045) |
| : | 4121 | (21 229) | (48 229) |
| () | 4122 | (7 394) | (9 295) |
| , | 4123 | (-) | (-) |
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| 17 3.3 " " | | (46 130) | - |
| ": | 4129 | (8 127) | (14 535) |
| | 4100 | 28 320 | 87 190 |
| - | 4210 | 15 545 | 27 123 |
| (| 4211 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4314 | - | - |
| | 4319 | - | - |
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| 1 | 2 | 3 | 4 |
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| | 4300 | - | - |
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| | 4450 | 504 023 | 389 710 |
| | 4500 | 547 887 | 504 023 |
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