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| | () |
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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 | 102 431 | 83 178 | 71 960 |
| | | | 0 | - | 2 283 |
| | | | 6 689 | 4 051 | 655 |
| | | | 95 742 | 79 127 | 69 022 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 0 | 0 |
| | | 1190 | - | - | - |
| | I | 1100 | 102 431 | 83 178 | 71 960 |
| II. | | | | | |
| | | 1210 | 1 253 | 1 441 | 1 858 |
| | | | 1 253 | 1 441 | 1 858 |
| | | 1220 | 1 135 | - | - |
| | | | 1 135 | - | - |

| <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> |
| | | 1230 | 9 061 | 12 064 | 11 425 |
| | | | 468 | 5 480 | 210 |
| | | | 3 | 2 | - |
| | | | 665 | 190 | 161 |
| | | | 2 144 | 295 | 104 |
| | | | 5 552 | 5 768 | 10 562 |
| | | | 229 | 329 | 388 |
| | (| 1240 | 27 000 | 32 500 | 8 000 |
| |) | | 27 000 | 32 500 | 8 000 |
| | | 1250 | 1 070 | 491 | 1 120 |
| | | | 50 | 56 | - |
| | | | 1 018 | 412 | 1 075 |
| | | | 2 | 23 | 45 |
| | | 1260 | 159 | 178 | 57 |
| | | | 159 | 178 | 57 |
| | II | 1200 | 39 678 | 46 674 | 22 460 |
| | | 1600 | 142 109 | 129 852 | 94 420 |
| III. | | | | | |
| | (| 1310 | - | - | - |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | | | | |
| | | 1340 | 7 771 | 7 771 | - |
| | (| 1350 | 131 202 | 131 202 | 43 080 |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | (18 520) | (28 669) | 42 803 |
| |) | | | | |
| | III | 1300 | 120 453 | 110 304 | 85 883 |
| IV. | | | | | |
| | | 1410 | - | - | - |

| <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> |
| | | 1420 | 596 | 0 | 0 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 596 | 0 | 0 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 21 060 | 19 548 | 8 537 |
| | | | 7 322 | 296 | 493 |
| | | | 1 068 | 994 | 885 |
| | | | 797 | 717 | 532 |
| | | | 5 747 | 8 815 | 4 070 |
| | | | 3 994 | 1 586 | 1 446 |
| | | | 2 132 | 7 140 | 1 111 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 21 060 | 19 548 | 8 537 |
| | | 1700 | 142 109 | 129 852 | 94 420 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 102 701 | 94 637 |
| | | | 102 701 | 94 637 |
| | | 2120 | (79 572) | (68 787) |
| | | | (79 572) | (68 787) |
| | () | 2100 | 23 129 | 25 850 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 23 129 | 25 850 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 4 665 | 5 095 |
| | | | 1 199 | 1 086 |
| | | | 32 | 77 |
| | | | 1 | 81 |
| | | | 34 | 2 |
| | , , | | 31 | 133 |
| | | | 2 540 | 2 066 |
| | | | 470 | 88 |
| | , | | 358 | 737 |
| | , | | 0 | 825 |

| | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (3 037) | (11 694) |
| | | | (364) | (2 132) |
| | | | (0) | (29) |
| | | | (24) | (565) |
| | ， | | (0) | (55) |
| | | | (2 218) | (7 190) |
| | | | (85) | (64) |
| | ， | | (346) | (570) |
| | ， | | (0) | (1 089) |
| | () | 2300 | 24 757 | 19 251 |
| | 5 | 2410 | (3 434) | (2 471) |
| | ∴ | 2411 | (2 838) | (2 471) |
| | 6 | 2412 | (596) | 0 |
| | | 2460 | (4) | (1) |
| | | | (4) | (1) |
| | () | 2400 | 21 319 | 16 779 |
| | ， | 2510 | - | - |
| | () | | | |
| | ， | 2520 | - | - |
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| | ， | 2530 | - | - |
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| | 7 | 2500 | 21 319 | 16 779 |
| | () | 2900 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
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| | | | 2020 . | 2019 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | 1 889 | 1 521 |
| | | 6200 | 1 889 | 1 521 |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| | | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (1 889) | (1 521) |
| | | 6300 | (1 889) | (1 521) |
| | | 6400 | 0 | 0 |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 0 | (-) | 43 080 | - | 42 803 | 85 883 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | 95 893 | - | 16 779 | 112 672 |
| : | 3211 | | | | | 16 779 | 16 779 |
| | 3212 | | | 7 771 | | - | 7 771 |
| , | 3213 | | | 88 122 | | - | 88 122 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (88 251) | (88 251) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (88 251) | (88 251) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|---------|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 0 | (-) | 138 973 | - | (28 669) | 110 304 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 21 319 | 21 319 |
| : | 3311 | | | | | 21 319 | 21 319 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (11 170) | (11 170) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (1 151) | (1 151) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (10 019) | (10 019) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 0 | (-) | 138 973 | - | (18 520) | 120 453 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | 85 883 | 16 779 | 7 642 | 110 304 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 85 883 | 16 779 | 7 642 | 110 304 |
| (): | | | | | |
| | 3401 | 42 803 | 16 779 | (88 251) | (28 669) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 42 803 | 16 779 | (88 251) | (28 669) |
| , (): | | | | | |
| | 3402 | 43 080 | 0 | 95 893 | 138 973 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 43 080 | 0 | 95 893 | 138 973 |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 120 453 | 110 304 | 85 883 | |

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| | | 2020 . | 2019 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 112 210 | 99 486 |
| : | 4111 | 107 930 | 94 749 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 4 280 | 4 737 |
| - | 4120 | (90 455) | (64 108) |
| : | 4121 | (34 437) | (24 552) |
| () | 4122 | (28 963) | (23 381) |
| , | 4123 | (-) | (-) |
| | 4124 | (4 982) | (2 662) |
| | | (273) | (466) |
| () | | (10 517) | (2 911) |
| | | (7 643) | (6 356) |
| | 4129 | (3 640) | (3 780) |
| | 4100 | 21 755 | 35 378 |
| - | 4210 | - | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |

| | | 2020 . | 2019 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| ' | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (15 537) | (12 414) |
| : | 4221 | (15 537) | (12 414) |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (15 537) | (12 414) |
| | | | |
| - | 4310 | 6 631 | 1 086 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | | 5 500 | - |
| | 4319 | 1 131 | 1 086 |
| - | 4320 | (12 270) | (24 679) |
| : | 4321 | (-) | (-) |
| () | 4322 | (10 019) | (179) |
| () | 4323 | (-) | (-) |

| | | 2020 . | 2019 . |
|---|------|---------|----------|
| 1 | 2 | 3 | 4 |
| | | (0) | (24 500) |
| | 4329 | (2 251) | (-) |
| | 4300 | (5 639) | (23 593) |
| | 4400 | 579 | (629) |
| | 4450 | 491 | 1 120 |
| | 4500 | 1 070 | 491 |
| | 4490 | - | - |

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