

31 2020 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 3 522 | 6 844 | 6 844 |
| 1 | :. , . ,12 | | 0 | 3 322 | 3 322 |
| 1 | :. , . ,3 | | 3 522 | 3 522 | 3 522 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |

| <i>1</i> | | | <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> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1190 | 20 529 | 69 864 | 69 864 |
| 2 | ∴ ,12 (, .) | | 0 | 2 990 | 2 990 |
| 2 | ∴ ,3 (, .) | | 2 407 | 2 407 | 2 407 |
| 2 | ∴ ,12 (, .) | | 0 | 46 345 | 46 345 |
| 2 | ∴ ,3 (, .) | | 18 122 | 18 122 | 18 122 |
| | I | 1100 | 24 051 | 76 708 | 76 708 |
| II. | | | | | |
| | | 1210 | 2 605 | 2 605 | 2 605 |
| | | 1220 | 0 | 6 600 | 6 600 |
| | | 1230 | 22 734 | 22 734 | 22 734 |
| 3 | | | 21 318 | 21 318 | 21 318 |
| 3 | | | 259 | 259 | 259 |
| 3 | | | 1 157 | 1 157 | 1 157 |
| | () | 1240 | - | - | - |
| | | 1250 | - | - | - |
| | | 1260 | - | - | - |
| | II | 1200 | 25 339 | 31 939 | 31 939 |
| | | 1600 | 49 390 | 108 647 | 108 647 |
| III. | | | | | |
| | (,) | 1310 | 10 010 | 10 010 | 10 010 |
| | ,) | 1320 | (-) ² | (-) | (-) |

| <i>1</i> | | | <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> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | (18 009) | (18 009) | (18 009) |
| |) | 1300 | (7 999) | (7 999) | (7 999) |
| | III | | | | |
| | IV. | | | | |
| | | 1410 | 0 | 161 | 161 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 12 629 | 12 629 | 12 629 |
| 4 | : . , . | | 12 629 | 12 629 | 12 629 |
| | ,3 | | | | |
| 4 | | | 0 | - | - |
| | IV | 1400 | 12 629 | 12 790 | 12 790 |
| | V. | | | | |
| | | 1510 | 9 600 | 9 600 | 9 600 |
| | | 1520 | 35 160 | 64 678 | 64 678 |
| 5 | | | 271 | 271 | 271 |
| 5 | | | 102 | 102 | 102 |
| 5 | | | 0 | 5 199 | 5 199 |
| 5 | | | 4 493 | 4 493 | 4 493 |
| 5 | | | 173 | 173 | 173 |
| 5 | | | 30 121 | 54 440 | 54 440 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 0 | 29 578 | 29 578 |
| 6 | : . , . | | 0 | - | 29 578 |
| | ,12 | | | | |
| | V | 1500 | 44 760 | 103 856 | 103 856 |

| <i>1</i> | | | <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> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 49 390 | 108 647 | 108 647 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | - | - |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 56 187 | - |
| 1 | | | 0 | - |
| 1 | , | | 0 | - |
| | | 2350 | (56 187) | (-) |
| | , | | (0) | (-) |
| | | | (0) | (-) |
| | | | (0) | (-) |
| 2 | | | (0) | (-) |
| | () | 2300 | - | - |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | - | - |
| | , | 2510 | - | - |
| | () | | | |

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| 9 | | | 2020 . | 2019 . |
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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 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3100 | 10 010 | (-) | - | - | (18 009) | (7 999) |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 10 010 | (-) | - | - | (18 009) | (7 999) |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 10 010 | (-) | - | - | (18 009) | (7 999) |

| 2. | | | | | |
|--------|------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | (7 999) | (7 999) | (7 999) | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 0 | - |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| , | | 0 | - |
| | 4119 | - | - |
| - | 4120 | (-) | (-) |
| : | 4121 | (-) | (-) |
| () | 4122 | (-) | (-) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (-) | (-) |
| | 4100 | 0 | - |
| | | | |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2020 . | 2019 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
| : | | | |
| , , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 0 | - |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 0 | - |
| | 4500 | 0 | - |
| | 4490 | - | - |

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