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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 | 16 080 | 64 677 | 25 146 |
| | | | 16 080 | 64 677 | 25 146 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 353 | 437 | 229 |
| | | 1190 | - | - | - |
| | I | 1100 | 17 434 | 65 114 | 25 375 |
| II. | | | | | |
| | | 1210 | 342 | 20 603 | 30 675 |
| | | | 0 | - | 127 |
| | | | 342 | 15 798 | 30 548 |
| | | 1220 | 0 | 1 747 | 4 104 |

| <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> |
| | | 1230 | 42 112 | 35 846 | 28 723 |
| | | | 49 | 405 | 411 |
| | | | 39 902 | 27 923 | 21 134 |
| | | | 1 123 | 5 494 | 1 911 |
| | | | 730 | 2 018 | 4 927 |
| | | | 293 | - | 339 |
| | | | 15 | 7 | - |
| | | | 0 | - | - |
| | (| 1240 | 16 240 | 3 240 | 3 240 |
| |) | | 16 240 | 3 240 | 3 240 |
| | | 1250 | 16 069 | 4 894 | 896 |
| | | | 16 069 | 4 894 | 896 |
| | | 1260 | - | - | - |
| | II | 1200 | 74 763 | 66 330 | 67 639 |
| | | 1600 | 92 196 | 131 444 | 93 014 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 33 262 | 30 133 | 26 613 |
| |) | III | 1300 | 33 272 | 30 143 |
| | | IV. | | | |
| | | 1410 | 30 505 | 39 345 | 28 535 |
| | | | 30 505 | 39 345 | 28 535 |

| <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> |
| | | 1420 | 1 369 | 1 005 | 144 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 31 874 | 40 350 | 28 679 |
| | V. | | | | |
| | | 1510 | 0 | - | 5 164 |
| | | 1520 | 27 050 | 60 951 | 32 548 |
| | | | 824 | 414 | 319 |
| | | | 5 023 | 2 371 | - |
| | | | 16 929 | 39 567 | 16 175 |
| | | | 4 071 | 18 347 | 15 813 |
| | | | 0 | 77 | - |
| | | | 110 | 92 | 156 |
| | | | 94 | 82 | 86 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 27 050 | 60 951 | 37 713 |
| | | 1700 | 92 196 | 131 444 | 93 014 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 66 717 | 39 331 |
| | | 2120 | (53 467) | (33 045) |
| | () | 2100 | 13 250 | 6 286 |
| | | 2210 | (-) | (-) |
| | | 2220 | (16 058) | (-) |
| | () | 2200 | (2 808) | 6 286 |
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| | | 2340 | 25 160 | 34 196 |
| | , , | | 149 | (5) |
| | , | | 16 014 | 30 356 |
| | , | | 8 200 | 833 |
| | | | 796 | 101 |
| | | 2350 | (18 309) | (36 081) |
| | | | (299) | (159) |
| | , | | (15 502) | (29 788) |
| | , | | (1 414) | (1 780) |
| | | | (753) | (97) |
| | | | (338) | (307) |
| | , | | (3) | (42) |
| | () | 2300 | 4 043 | 4 401 |
| | 5 | 2410 | (914) | (880) |
| | ∴ | 2411 | (1 465) | (228) |
| | 6 | 2412 | 454 | (653) |

| | | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2460 | - | - |
| | () | 2400 | 3 129 | 3 521 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 8 | 2410 | | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2430 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2018 . | 3100 | 10 | (-) | - | - | 26 613 | 26 623 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 3 520 | 3 520 |
| : | 3211 | | | | | 3 520 | 3 520 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
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| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3200 | 10 | (-) | - | - | 30 133 | 30 143 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 129 | 3 129 |
| : | 3311 | | | | | 3 129 | 3 129 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
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| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 10 | (-) | - | - | 33 262 | 33 272 |

| 2. | | | | | |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| | 3400 | 26 623 | 3 520 | 0 | 30 143 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 26 623 | 3 520 | 0 | 30 143 |
| (): | | | | | |
| | 3401 | 26 613 | 3 520 | 0 | 30 133 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 26 613 | 3 520 | 0 | 30 133 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 33 272 | 30 143 | 26 623 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 140 892 | 76 835 |
| : | 4111 | 139 628 | 76 731 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 966 | 104 |
| | 4119 | 298 | - |
| - | 4120 | (118 297) | (82 539) |
| : | 4121 | (100 812) | (69 566) |
| () , | 4122 | (4 212) | (3 422) |
| , | 4123 | (-) | (-) |
| | 4124 | (1 079) | (216) |
| | | (2 899) | (2 846) |
| | | (0) | (210) |
| | 4129 | (9 295) | (6 279) |
| | 4100 | 22 595 | (5 704) |
| - | 4210 | 3 000 | 4 604 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| (, | 4213 | 3 000 | 4 604 |
|) | | | |

| | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| ' | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (11 000) | (1 839) |
| : | 4221 | (-) | (-) |
| , | 4222 | (-) | (-) |
| () | 4223 | (11 000) | (1 839) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (8 000) | 2 765 |
| | | | |
| - | 4310 | 9 100 | 23 795 |
| : | 4311 | 9 100 | 23 795 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (12 520) | (16 858) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (12 520) | (16 858) |
| () | 4329 | (-) | (-) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4300 | (3 420) | 6 937 |
| | 4400 | 11 175 | 3 998 |
| | 4450 | 4 894 | 896 |
| | 4500 | 16 069 | 4 894 |
| | 4490 | - | - |

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