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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 | 378 | 485 | 590 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 919 257 | 2 121 186 | 1 327 678 |
| | | 1160 | - | - | - |
| | | 1170 | 252 468 | 252 468 | 252 468 |
| | | 1180 | 14 | 14 | 14 |
| | | 1190 | 14 579 | 94 138 | 83 188 |
| | I | 1100 | 2 186 696 | 2 468 291 | 1 663 938 |
| II. | | | | | |
| | | 1210 | 1 036 993 | 974 819 | 788 174 |
| | | 1220 | 50 485 | 7 550 | 26 301 |
| | | 1230 | 900 450 | 722 112 | 684 416 |
| | () | 1240 | 3 941 | - | - |
| | | 1250 | 4 056 | 8 356 | 1 178 |
| | | 1260 | 34 | 1 006 | 73 |
| | II | 1200 | 1 995 959 | 1 713 843 | 1 500 142 |
| | | 1600 | 4 182 655 | 4 182 134 | 3 164 080 |

| <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 | 850 416 | 850 416 | 850 416 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 7 263 | 6 916 | 6 612 |
| | () | 1370 | 594 846 | 588 247 | 582 471 |
| | III | 1300 | 1 452 525 | 1 445 579 | 1 439 499 |
| IV. | | | | | |
| | | 1410 | 829 883 | 477 746 | 787 239 |
| | | 1420 | 2 315 | 2 315 | 2 315 |
| | | 1430 | - | - | - |
| | | 1450 | 722 938 | 854 530 | - |
| | IV | 1400 | 1 555 136 | 1 334 591 | 789 554 |
| V. | | | | | |
| | | 1510 | 433 457 | 615 861 | 251 764 |
| | | 1520 | 741 467 | 786 094 | 683 257 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 70 | 9 | 6 |
| | V | 1500 | 1 174 994 | 1 401 964 | 935 027 |
| | | 1700 | 4 182 655 | 4 182 134 | 3 164 080 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 152 901 | 2 774 229 |
| | | 2120 | (2 047 520) | (1 882 279) |
| | () | 2100 | 1 105 381 | 891 950 |
| | | 2210 | (744 712) | (664 505) |
| | | 2220 | (130 393) | (118 703) |
| | () | 2200 | 230 276 | 108 742 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (104 210) | (116 718) |
| | | 2340 | 65 152 | 119 834 |
| | | 2350 | (182 437) | (104 151) |
| | () | 2300 | 8 781 | 7 707 |
| | 5 | 2410 | (1 835) | (1 627) |
| | ∴ | 2411 | (1 835) | (1 627) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 6 946 | 6 080 |
| | , | 2510 | - | - |
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| | () | 2421 | - | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 31 2018 . | 3100 | 850 416 | (-) | - | 6 612 | 582 471 | 1 439 499 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 6 080 | 6 080 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 6 946 | 6 946 |
| : | 3311 | | | | | 6 946 | 6 946 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | 347 | (347) | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 850 416 | (-) | - | 7 263 | 594 846 | 1 452 525 |

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| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 1 452 525 | 1 445 579 | 1 439 499 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 844 131 | 3 208 481 |
| : | 4111 | 3 836 405 | 3 159 379 |
| , | 4112 | 958 | 1 165 |
| | 4113 | - | - |
| | 4119 | 6 768 | 47 937 |
| - | 4120 | (3 795 884) | (3 019 644) |
| : | 4121 | (2 582 306) | (2 248 737) |
| () | 4122 | (144 185) | (161 065) |
| | 4123 | (130 407) | (120 190) |
| | 4124 | (1 964) | (1 602) |
| | | (288 478) | (133 047) |
| | 4129 | (648 544) | (355 003) |
| | 4100 | 48 247 | 188 837 |
| - | 4210 | 155 | 529 |
| () | 4211 | 151 | 243 |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 4 | 286 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (28 667) | (58 486) |
| : | | | |
| , | 4221 | (28 667) | (58 486) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (28 512) | (57 957) |
| | | | |
| - | 4310 | 4 490 953 | 3 312 739 |
| : | 4311 | 2 449 592 | 1 315 621 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | | 2 041 314 | 1 997 118 |
| | 4319 | 47 | - |
| - | 4320 | (4 514 988) | (3 436 441) |
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| | | (2 044 891) | (1 996 666) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4329 | (-) | (-) |
| | 4300 | (24 035) | (123 702) |
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| | 4450 | 8 356 | 1 178 |
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