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31 2020 .

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| 1 | | | 31 2020 . | 31 2019 . | 31 2018 . |
| 1 | 2 | 3 | 4 | 5 | 6 |
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| | I. | 1110 | 2 059 | 3 286 | 4 568 |
| | | 1110 | | | |
| | | | 19 | 242 | 158 |
| | | | 2 040 | 3 044 | 4 410 |
| | | 1120 | 0 | - | - |
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| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 431 952 | 438 432 | 476 437 |
| | | | 15 053 | 5 177 | 12 608 |
| | | | 4 029 | 9 295 | 12 999 |
| | | | 412 870 | 423 960 | 450 830 |

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| 1 | | | 31 2020 . | 31 2019 . | 31 2018 . |
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| | | | 2020 . | 2017 . | 2010 . |
| 1 | 2 | 3 | 4 | 5 | 6 |
| | | 1160 | 0 | - | - |
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| | | 1180 | 821 | 13 250 | 693 |
| | | 1190 | 4 738 | 7 214 | - |
| | | | 4 738 | 7 214 | - |
| | I | 1100 | 439 570 | 462 182 | 481 698 |
| | II. | | | | |
| | | 1210 | 1 598 221 | 1 841 124 | 2 615 377 |
| | | | 2 236 | 3 530 | 2 870 |
| | | | 74 410 | 77 016 | 69 731 |
| | | | 0 | - | - |
| | | | 2 280 | 2 379 | 4 761 |
| | | | 2 601 | 2 212 | - |
| | | | 75 106 | 79 464 | 112 524 |
| | | | 1 441 588 | 1 676 523 | 2 425 491 |
| | | 1220 | 13 969 | 12 447 | 65 588 |
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| | , | | 775 | - | - |
| | | | 1 632 | 365 | 1 583 |
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| 1 | | | 31 2020 . | 31 2019 . | 31 2018 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | | 1230 | 1 653 304 | 1 518 807 | 1 783 946 |
| | | 1230 | 0 | - | - |
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| | | | 273 | 171 | 6 316 |
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| | | | 1 857 | - | 175 |
| | | | 76 | 71 | 4 |
| | | | 1 426 958 | 1 301 699 | 1 451 068 |
| | | | 224 131 | 216 862 | 326 115 |
| | (| 1240 | 0 | - | - |
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| | | | 4 008 | 47 353 | 29 471 |
| | | | 72 089 | 72 736 | 12 989 |
| | | | 136 | 104 | 121 |
| | | 1260 | 2 941 | 854 | 9 698 |
| | | | 807 | 231 | 157 |
| | | | 2 120 | 608 | 9 516 |
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| | 7 | | 14 | 15 | 25 |
| | II | 1200 | 3 344 668 | 3 493 425 | 4 517 190 |

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| | | | 31 | 31 | 31 |
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| 1 | | | 2020 . | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 | 5 | 6 |
| | | 1600 | 3 784 238 | 3 955 607 | 4 998 888 |
| | | | | | |
| | III. | | | | |
| | , , , | 1310 | 207 804 | 207 804 | 207 804 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 124 795 | 124 795 | 124 795 |
| | , | 1360 | 20 780 | 20 780 | 20 780 |
| | , | | 20 780 | 20 780 | 20 780 |
| | (| 1370 | 1 275 329 | 895 544 | 821 729 |
| | III | 1300 | 1 628 708 | 1 248 923 | 1 175 108 |
| | IV. | 1110 | | 0.40.007 | |
| | | 1410 | 735 000 | 842 925 | 2 020 420 |
| | | | 735 000 | 842 925 | 2 020 420 |
| | | 1420 | 10 523 | 10 484 | 16 156 |
| | | 1430 | - | _ | _ |
| | | 1450 | - | - | - |
| | IV | 1400 | 745 523 | 853 409 | 2 036 576 |
| | V. | 1510 | 070 662 | 1 204 775 | 1 205 012 |
| | | 1510 | 970 663 | 1 394 775 | 1 205 912 |
| | | | 0 | - | - |
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| | | | 947 | 6 974 | 11 900 |
| | | | 4 331 | 3 201 | 3 162 |
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| | | | 965 385 | 1 384 600 | 1 190 850 |

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| 1 | | | 31 2020 . | 31 2019 . | 31 2018 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| | | 1520 | 371 242 | 398 681 | 539 626 |
| | | | 898 | 623 | 588 |
| | | | 4 | 2 | 2 |
| | | | 37 628 | 38 211 | 37 598 |
| | | | 17 832 | 18 060 | 16 891 |
| | | | 31 749 | 49 840 | 161 200 |
| | | | 4 974 | 1 947 | 1 070 |
| | | | 278 157 | 289 998 | 322 277 |
| | | 1530 | 0 | - | - |
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| | | 1540 | 56 470 | 46 839 | 41 586 |
| | | 1550 | 11 632 | 12 980 | 80 |
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| | V | 1500 | 1 410 007 | 1 853 275 | 1 787 204 |
| | | 1700 | 3 784 238 | 3 955 607 | 4 998 888 |

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| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 7 399 019 | 7 110 389 |
| | | | 167 111 | 169 532 |
| | | | 51 765 | 251 160 |
| | | | 7 180 143 | 6 689 697 |
| | | 2120 | (5 797 112) | (5 664 549) |
| | | | (16 524) | (19 435) |
| | | | (52 286) | (232 329) |
| | | | (5 728 302) | (5 412 785) |
| | () | 2100 | 1 601 907 | 1 445 840 |
| | | 2210 | (720 006) | (732 517) |
| | | | (47 918) | (56 177) |
| | | | (294 987) | (322 893) |
| | | | (375 997) | (348 922) |
| | | | (954) | (4 402) |
| | | | (150) | (123) |
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| | () | 2200 | 881 901 | 713 323 |
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| | | 2330 | (104 600) | (200 915) |
| | | | (104 600) | (200 915) |
| | | 2340 | 33 242 | 71 915 |
| | | | 1 785 | 2 507 |
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| 3 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (212 164) | (299 349) |
| | , | | (135 307) | (140 767) |
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| | | | (19) | (180) |
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| | () | 2300 | 598 379 | 284 979 |
| | 5 | 2410 | (114 655) | (53 112) |
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| | 6 | 2412 | (12 469) | (18 229) |
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| | () | 2400 | 483 687 | 177 718 |
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| 9 | | | 2020 . | 2019 . |
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| | | 6100 | 0 | - |
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| | | 6210 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
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| | | | | |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | : , ,) | 6321 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 2020 . | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 2018 . | 3100 | 207 804 | (-) | 124 795 | 20 780 | 821 729 | 1 175 108 | |
| 2019 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | 177 718 | 177 718 | |
| : | 3211 | | | | | 177 718 | 177 718 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| : | 3220 | (0) | - | (-) | (-) | (103 903) | (103 903) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
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| | | | 1. | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 207 804 | (-) | 124 795 | 20 780 | 895 544 | 1 248 923 |
| 2020 . | | | | | | | |
| : | 3310 | 0 | - | - | - | 483 687 | 483 687 |
| : | 3311 | | | | | 483 687 | 483 687 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | - 3320 | (0) | - | (-) | (-) | (103 902) | (103 902) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (103 902) | (103 902) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 207 804 | (-) | 124 795 | 20 780 | 1 275 329 | 1 628 708 |

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| 2. | | | | | |
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| | | 31 | 2019 . | | 31 2019 |
| | | 2018 . | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 1 295 867 | 177 718 | (103 903) | 1 369 682 |
| : | 3410 | - | - | - | - |
| | 3420 | (120 759) | 0 | 0 | (120 759) |
| | 3500 | 1 175 108 | 177 718 | (103 903) | 1 248 923 |
| (| |): | | | |
| | 3401 | 942 488 | 177 718 | (103 903) | 1 016 303 |
| : | 3411 | - | - | - | - |
| | 3421 | (120 759) | 0 | 0 | (120 759) |
| | 3501 | 821 729 | 177 718 | (103 903) | 895 544 |
| , | | | (|): | |
| | 3402 | 353 379 | 0 | 0 | 353 379 |
| : | 3412 | - | - | - | - |
| | 3422 | - | _ | _ | _ |
| | 3502 | 353 379 | 0 | 0 | 353 379 |
| | | 3. | | | |
| | | 31 2020 | 31 | | 31 2018 . |
| | 3600 | 1 628 708 | 1 248 9 | | 1 175 108 |

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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | | | |
| - | 4110 | 7 221 611 | 7 130 372 |
| : | 4111 | 7 122 184 | 7 119 110 |
| , , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 99 427 | 11 262 |
| - | 4120 | (6 592 059) | (5 954 718) |
| : () , | 4121 | (5 234 397) | (4 446 393) |
| | 4122 | (679 990) | (672 574) |
| | 4123 | (109 497) | (205 802) |
| | 4124 | (118 621) | (85 462) |
| | 4129 | (449 554) | (544 487) |
| | 4100 | 629 552 | 1 175 654 |
| | | | 1 |
| <u>-</u> | 4210 | 1 555 | 18 698 |
|) | 4211 | 1 528 | 658 |
|) | 4212 | - | - |
| (| 4213 | 0 | 18 032 |
| , | 4214 | 0 | 8 |
| | 4219 | 27 | - |
| - | 4220 | (51 943) | (25 041) |

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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| ; | 4221 | (51 943) | (25 041) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (50 388) | (6 343) |
| - | 4310 | 2 572 360 | 1 418 905 |
| : | 4311 | 2 572 360 | 1 418 905 |
| () | 4312 | - | - |
| , | 4313 | <u>-</u> | - |
| , | 4314 | - | - |
| | 4319 | <u>-</u> | - |
| - | 4320 | (3 203 402) | (2 506 552) |
| : () | 4321 | (-) | (-) |
| () | 4322 | (103 902) | (103 902) |
| (), | 4323 | (3 099 500) | (2 402 650) |
| | 4329 | (-) | (-) |
| | 4300 | (631 042) | (1 087 647) |
| | 4400 | (51 878) | 81 664 |
| | 4450 | 120 193 | 42 581 |

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| | | 2020 . | 2019 . |
|---|------|--------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 76 234 | 120 193 |
| | 4490 | 7 919 | (4 052) |

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