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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 | 967 | 974 | 981 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 591 973 | 592 814 | 592 203 |
| | | 1160 | 0 | - | 5 238 |
| | | 1170 | 0 | 700 | 700 |
| | | 1180 | 232 958 | 232 957 | 235 492 |
| | | 1190 | 111 | 116 | 121 |
| | I | 1100 | 826 009 | 827 561 | 834 735 |
| II. | | | | | |
| | | 1210 | 1 463 | 1 463 | 1 056 |
| | | 1220 | 4 883 | 4 883 | 4 883 |
| | | 1230 | 47 770 | 34 549 | 44 802 |
| | () | 1240 | - | - | - |
| | | 1250 | 8 533 | 8 072 | 790 |
| | | 1260 | 10 549 | 10 549 | 10 565 |
| | II | 1200 | 73 198 | 59 516 | 62 096 |
| | | 1600 | 899 207 | 887 077 | 896 831 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (2 550 952) | (2 551 208) | (2 546 685) |
| | III | 1300 | (2 550 852) | (2 551 108) | (2 546 585) |
| IV. | | | | | |
| | | 1410 | 399 111 | 399 111 | 399 111 |
| | | 1420 | 5 046 | 5 008 | 4 966 |
| | | 1430 | - | - | - |
| | | 1450 | 2 684 | 2 684 | 2 684 |
| | IV | 1400 | 406 841 | 406 803 | 406 761 |
| V. | | | | | |
| | | 1510 | 835 567 | 835 579 | 835 564 |
| | | 1520 | 2 166 286 | 2 154 438 | 2 159 595 |
| | | 1530 | - | - | - |
| | | 1540 | 41 320 | 41 320 | 41 451 |
| | | 1550 | 45 | 45 | 45 |
| | V | 1500 | 3 043 218 | 3 031 382 | 3 036 655 |
| | | 1700 | 899 207 | 887 077 | 896 831 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 400 | 200 |
| | | 2120 | (2 563) | (3 618) |
| | () | 2100 | (2 163) | (3 418) |
| | | 2210 | (0) | (131) |
| | | 2220 | (232) | (485) |
| | () | 2200 | (2 395) | (4 034) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 826 620 | 165 786 |
| | | 2350 | (823 868) | (167 128) |
| | () | 2300 | 357 | (5 376) |
| | 5 | 2410 | (71) | - |
| | ∴ | 2411 | (71) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (30) | 853 |
| | () | 2400 | 256 | (4 523) |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | 256 | (4 523) |

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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | | 6320 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2018 . | 3100 | 100 | (-) | - | - | (2 546 685) | (2 546 585) |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
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| : | 3221 | | | | | (4 523) | (4 523) |
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| | 3224 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3200 | 100 | (-) | - | - | (2 551 208) | (2 551 108) |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 256 | 256 |
| : | 3311 | | | | | 256 | 256 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 100 | (-) | - | - | (2 550 952) | (2 550 852) |

| 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> |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | (2 550 852) | (2 551 108) | (2 546 585) | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 965 | 10 576 |
| : | 4111 | 384 | 9 328 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 581 | 1 248 |
| - | 4120 | (1 505) | (3 241) |
| : | 4121 | (0) | (20) |
| () | 4122 | (-) | (-) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (1 505) | (3 221) |
| | 4100 | 460 | 7 335 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
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| - | 4310 | - | - |
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| () | 4312 | - | - |
| , | 4313 | - | - |
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| . | 4319 | - | - |
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