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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 | 4 676 | 6 105 | 6 381 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 2 509 916 | 2 428 580 | 980 965 |
| | , | | 2 203 533 | 2 239 082 | 743 761 |
| | | | 183 692 | 18 044 | - |
| | | | 959 | 604 | 2 335 |
| | | | 0 | 316 | 316 |
| | | | 3 273 | 3 066 | 6 741 |
| | | | 14 240 | 15 582 | 22 255 |
| | | | 104 219 | 151 886 | 205 557 |
| | | 1160 | - | - | - |
| | | 1170 | 1 076 838 | 3 443 442 | 3 616 377 |
| | (| | 0 | 2 451 786 | 2 451 788 |
| |) | | 1 076 838 | 991 656 | 1 164 589 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 3 591 430 | 5 878 127 | 4 603 723 |
| II. | | | | | |
| | | 1210 | 55 955 | 39 041 | 33 105 |
| | | | 30 | 73 | - |
| | | | 27 683 | - | 27 547 |
| | | | 28 242 | 38 968 | 5 558 |

| <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> |
| | | 1220 | - | - | - |
| | | 1230 | 699 977 | 594 211 | 494 776 |
| | | | 59 483 | 249 874 | 138 649 |
| | | | 9 152 | 889 | 1 090 |
| | | | 311 124 | 177 958 | 28 163 |
| | ’ | | 379 759 | 428 721 | 167 902 |
| | 12 | | 320 208 | 165 450 | 326 874 |
| | | | 10 | 40 | - |
| | | | 0 | - | - |
| | ’ | | 320 218 | 165 490 | 326 874 |
| | 12 | | | | |
| | (| 1240 | 199 631 | 462 824 | 126 343 |
| |) | | | | |
| | | 1250 | 2 513 725 | 147 048 | 497 519 |
| | | 1260 | - | - | - |
| | II | 1200 | 3 469 288 | 1 243 124 | 1 151 743 |
| | | 1600 | 7 060 718 | 7 121 251 | 5 755 466 |
| III. | | | | | |
| | (| 1310 | 33 353 | 33 353 | 33 353 |
| | ’ | | | | |
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| | ’ | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
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| | | 1360 | 5 003 | 5 003 | 1 668 |
| | (| 1370 | 2 536 513 | 4 721 114 | 3 938 852 |
| |) | | | | |
| | (| | 2 268 991 | 3 935 517 | 3 307 862 |
| |) | | | | |
| | | | 267 522 | 785 597 | 630 990 |
| | III | 1300 | 2 574 869 | 4 759 470 | 3 973 873 |

| <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> |
| | IV. | | | | |
| | | 1410 | 4 318 109 | 2 312 240 | 1 341 477 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 4 318 109 | 2 312 240 | 1 341 477 |
| | V. | | | | |
| | | 1510 | 2 550 | 1 956 | 342 160 |
| | | 1520 | 160 908 | 47 161 | 96 462 |
| | | | 137 108 | 47 161 | 96 462 |
| | | | 0 | - | - |
| | | | 23 800 | - | - |
| | | 1530 | - | - | - |
| | | 1540 | 4 282 | 424 | 1 494 |
| | | 1550 | - | - | - |
| | V | 1500 | 167 740 | 49 541 | 440 116 |
| | | 1700 | 7 060 718 | 7 121 251 | 5 755 466 |

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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 468 435 | 1 328 156 |
| | | | 1 166 | 1 439 |
| | | | 0 | 247 |
| | | | 119 961 | 165 259 |
| | | | 1 347 308 | 1 161 211 |
| | | | 0 | - |
| | | 2120 | (633 166) | (618 837) |
| | | | (1 111) | (1 361) |
| | | | (0) | (244) |
| | | | (95 303) | (123 566) |
| | | | (536 752) | (493 666) |
| | () | 2100 | 835 269 | 709 319 |
| | | 2210 | (121 528) | (39 921) |
| | | 2220 | (21 674) | (32 508) |
| | () | 2200 | 692 067 | 636 890 |
| | | 2310 | 0 | 102 638 |
| | | 2320 | 92 326 | 105 247 |
| | | 2330 | (80 495) | (76 346) |
| | | 2340 | 15 119 | 262 876 |
| | - | | 14 034 | 4 501 |
| | | | 0 | 182 153 |
| | | | 977 | 58 |
| | | 2350 | (412 616) | (13 106) |
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| | | 2460 | (38 879) | (32 484) |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 31 2018 . | 3100 | 33 353 | (-) | - | 1 668 | 3 938 852 | 3 973 873 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 985 715 | 985 715 |
| : | 3211 | | | | | 985 715 | 985 715 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
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| - | 3220 | (0) | - | (-) | (-) | (200 118) | (200 118) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (200 118) | (200 118) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | 3 335 | (3 335) | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 33 353 | (-) | - | 5 003 | 4 721 114 | 4 759 470 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 267 522 | 267 522 |
| : | 3311 | | | | | 267 522 | 267 522 |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 452 123) | (2 452 123) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | 0 | - | - | - | (10) | (10) |
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| 31 2020 . | 3300 | 33 353 | (-) | - | 5 003 | 2 536 513 | 2 574 869 |

| 2. | | | | | |
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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 | 3 973 873 | 985 715 | (200 118) | 4 759 470 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 3 973 873 | 985 715 | (200 118) | 4 759 470 |
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| | 3401 | 3 938 852 | 985 715 | (203 453) | 4 721 114 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 3 938 852 | 985 715 | (203 453) | 4 721 114 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 2 574 869 | 4 759 470 | 3 973 873 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 475 823 | 1 418 644 |
| : | 4111 | 0 | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| , | | 1 219 | 57 645 |
| | | 91 805 | 155 204 |
| | | 1 359 794 | 1 198 917 |
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| - | 4120 | (848 712) | (968 512) |
| : | 4121 | (0) | (-) |
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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | | (339 225) | (282 060) |
| | | (17 108) | (40 816) |
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| | | (33 937) | (18 931) |
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| | | (1 939) | (3 951) |
| | | (45 569) | (111 974) |
| | | (123 713) | (42 250) |
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| | | (6 058) | (36 380) |
| | | (39 636) | (35 310) |
| | | (82 328) | (78 398) |
| | | (10 580) | (8 680) |
| | | (55 701) | (79 750) |
| | | (4 680) | (5 160) |
| | 4129 | (0) | (-) |
| | 4100 | 627 111 | 450 132 |
| | | | |
| - | 4210 | 209 555 | 314 891 |
| | 4211 | 0 | - |
| | 4212 | 0 | - |
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| 1 | 2 | 3 | 4 |
| (| | 1 293 | - |
|) | | 0 | 102 000 |
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| | | 0 | 31 950 |
| | | 88 659 | 119 800 |
| | | 0 | - |
| | | 111 974 | 53 540 |
| | 4219 | - | - |
| - | 4220 | (201 727) | (1 727 336) |
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| , | 4221 | (0) | (-) |
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| | | (65 200) | (212 664) |
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| , | | (136 517) | (1 514 672) |
| (| | (10) | - |
| | 4229 | (-) | (-) |
| | 4200 | 7 828 | (1 412 445) |
| - | 4310 | 2 045 454 | 1 552 159 |
| : | 4311 | 2 045 454 | 1 552 159 |
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| | | 2020 . | 2019 . |
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| - | 4320 | (226 467) | (915 751) |
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| | 4300 | 1 818 987 | 636 408 |
| | 4400 | 2 453 926 | (325 905) |
| | 4450 | 147 047 | 497 519 |
| | 4500 | 2 513 725 | 147 047 |
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