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| <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 | 78 500 | 126 994 | 131 341 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 3 994 | 73 |
| | | 1190 | 20 | - | - |
| | I | 1100 | 78 520 | 130 988 | 131 414 |
| II. | | | | | |
| | | 1210 | 5 | 26 | 183 |
| | | 1220 | 0 | - | 66 |
| | | 1230 | 40 621 | 8 156 | 25 510 |
| | (| 1240 | - | - | - |
| |) | 1250 | 9 764 | 9 576 | 19 369 |
| | | 1260 | 180 | 97 | 102 |
| | II | 1200 | 50 570 | 17 855 | 45 230 |
| | | 1600 | 129 090 | 148 843 | 176 644 |

| <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 | 750 | 750 | 750 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 14 566 | 14 566 | 14 566 |
| | () | 1350 | 6 675 | 6 675 | 6 675 |
| | | 1360 | 113 | 113 | 113 |
| | () | 1370 | 99 919 | 98 849 | 142 277 |
| | III | 1300 | 122 023 | 120 953 | 164 381 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | 16 | 48 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 16 | 48 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 7 067 | 27 874 | 12 215 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 7 067 | 27 874 | 12 215 |
| | | 1700 | 129 090 | 148 843 | 176 644 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 96 502 | 122 314 |
| | | 2120 | (74 323) | (107 843) |
| | () | 2100 | 22 179 | 14 471 |
| | | 2210 | (-) | (-) |
| | | 2220 | (15 331) | (18 510) |
| | () | 2200 | 6 848 | (4 039) |
| | | 2310 | - | - |
| | | 2320 | 236 | 319 |
| | | 2330 | (219) | (-) |
| | | 2340 | 54 371 | 106 |
| | | 2350 | (54 441) | (18 763) |
| | () | 2300 | 6 795 | (22 377) |
| | 5 | 2410 | (1 748) | 4 087 |
| | ∴ | 2411 | (1 748) | (-) |
| | 6 | 2412 | 0 | 4 087 |
| | | 2460 | - | - |
| | () | 2400 | 5 047 | (18 290) |
| | , | 2510 | - | - |
| | () | | | |
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| | | 6215 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| | 3216 | - | - | - | - | - | - |
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| : | 3221 | | | | | (18 290) | (18 290) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (133) | (133) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 2020 . | | | | | | | |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (3 977) | (3 977) |
| : | 3321 | | | | | (-) | (-) |
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| 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 | 164 381 | (18 290) | (25 138) | 120 953 |
| : | 3410 | - | - | - | - |
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| | 3500 | 164 381 | (18 290) | (25 138) | 120 953 |
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| | 3401 | 142 277 | (18 290) | (25 138) | 98 849 |
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| | 3501 | 142 277 | (18 290) | (25 138) | 98 849 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 122 023 | 120 953 | 164 380 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 112 310 | 168 000 |
| : | 4111 | 111 920 | 122 323 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 390 | 45 677 |
| - | 4120 | (127 731) | (164 841) |
| : | 4121 | (51 958) | (73 825) |
| () | 4122 | (24 994) | (27 702) |
| , | 4123 | (-) | (-) |
| | 4124 | (2 198) | (314) |
| | 4129 | (48 581) | (63 000) |
| | 4100 | (15 421) | 3 159 |
| - | 4210 | 16 152 | 15 053 |
| () | 4211 | 16 152 | 11 734 |
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| 1 | 2 | 3 | 4 |
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| | 4200 | 15 609 | 15 053 |
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