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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 | 43 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 819 644 | 863 127 | 895 823 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 73 189 | 80 501 | 86 403 |
| | | 1190 | - | - | - |
| | I | 1100 | 892 876 | 943 628 | 982 226 |
| II. | | | | | |
| | | 1210 | 75 287 | 53 673 | 53 549 |
| | | 1220 | 6 | - | 62 |
| | | 1230 | 67 869 | 39 106 | 53 197 |
| | () | 1240 | - | - | - |
| | | 1250 | 26 067 | 40 914 | 8 545 |
| | | 1260 | 238 | 97 | 533 |
| | II | 1200 | 169 467 | 133 790 | 115 886 |
| | | 1600 | 1 062 343 | 1 077 417 | 1 098 113 |

| <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 | 300 500 | 300 500 | 300 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (276 438) | (334 343) | (377 339) |
| | III | 1300 | 24 062 | (33 843) | (76 839) |
| IV. | | | | | |
| | | 1410 | 765 026 | 865 026 | 947 026 |
| | | 1420 | 132 | 168 | 56 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 765 158 | 865 194 | 947 082 |
| V. | | | | | |
| | | 1510 | 100 221 | 127 640 | 122 041 |
| | | 1520 | 164 420 | 110 990 | 100 534 |
| | | 1530 | - | - | - |
| | | 1540 | 8 482 | 7 436 | 5 295 |
| | | 1550 | - | - | - |
| | V | 1500 | 273 123 | 246 066 | 227 870 |
| | | 1700 | 1 062 343 | 1 077 417 | 1 098 113 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 742 423 | 2 181 191 |
| | | 2120 | (2 592 698) | (2 053 603) |
| | () | 2100 | 149 725 | 127 588 |
| | | 2210 | (13 270) | (6 599) |
| | | 2220 | (55 844) | (61 838) |
| | () | 2200 | 80 611 | 59 151 |
| | | 2310 | - | - |
| | | 2320 | 38 | 25 |
| | | 2330 | (14 501) | (28 099) |
| | | 2340 | 10 846 | 26 942 |
| | | 2350 | (4 173) | (3 185) |
| | () | 2300 | 72 821 | 54 834 |
| | 5 | 2410 | (14 916) | (11 261) |
| | ∴ | 2411 | (7 640) | (5 823) |
| | 6 | 2412 | (7 276) | (5 438) |
| | | 2460 | 0 | (577) |
| | () | 2400 | 57 905 | 42 996 |
| | , | 2510 | - | - |
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| | 7 | 2500 | 57 905 | 42 996 |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 1. | | | | | | | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2018 . | 3100 | 300 500 | (-) | - | - | (377 339) | (76 839) |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 42 996 | 42 996 |
| : | 3211 | | | | | 42 996 | 42 996 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 300 500 | (-) | - | - | (334 343) | (33 843) |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 57 905 | 57 905 |
| : | 3311 | | | | | 57 905 | 57 905 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 300 500 | (-) | - | - | (276 438) | 24 062 |

| 2. | | | | | |
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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 | (76 839) | 42 996 | 0 | (33 843) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (76 839) | 42 996 | 0 | (33 843) |
| (): | | | | | |
| | 3401 | (377 339) | 42 996 | 0 | (334 343) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (377 339) | 42 996 | 0 | (334 343) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | | 31 2018 . |
| | 3600 | 24 062 | (33 843) | | (76 839) |

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| | | 2020 . | 2019 . |
|----------|----------|-------------|-------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 2 762 893 | 2 210 445 |
| : | 4111 | 2 749 729 | 2 183 324 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 13 164 | 27 121 |
| - | 4120 | (2 638 151) | (2 079 009) |
| : | 4121 | (2 400 348) | (1 861 905) |
| () | 4122 | (198 044) | (168 271) |
| , | 4123 | (14 920) | (28 501) |
| | 4124 | (7 847) | (3 540) |
| | | (0) | - |
| | 4129 | (16 992) | (16 792) |
| | 4100 | 124 742 | 131 436 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (13 485) | (20 559) |
| : | | | |
| , | 4221 | (13 485) | (20 559) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (13 485) | (20 559) |
| | | | |
| - | 4310 | 0 | 45 000 |
| : | 4311 | 0 | 45 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (127 000) | (121 000) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (127 000) | (121 000) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (127 000) | (76 000) |
| | 4400 | (15 743) | 34 877 |
| | 4450 | 40 914 | 8 545 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 26 067 | 40 914 |
| | 4490 | 896 | (2 508) |

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