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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 11 588 | 10 766 | 10 758 |
| | | 1160 | - | - | - |
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| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 11 588 | 10 766 | 10 758 |
| II. | | | | | |
| | | 1210 | 6 087 | 4 344 | 6 680 |
| | | | 6 087 | 4 344 | 6 680 |
| | | 1220 | - | - | - |
| | | 1230 | 4 434 | 5 773 | 3 627 |
| | | | 612 | 5 120 | 3 066 |
| | (| 1240 | - | - | - |
| |) | 1250 | 5 165 | 1 148 | 1 427 |
| | | | 577 | 214 | 247 |
| | | | 4 585 | 931 | 1 173 |
| | | | 3 | 3 | 7 |
| | | 1260 | 0 | - | 28 |
| | II | 1200 | 15 686 | 11 265 | 11 762 |

| <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> |
| | | 1600 | 27 274 | 22 031 | 22 520 |
| III. | | | | | |
| | (| 1310 | 10 983 | 10 983 | 10 983 |
| |) | | 10 983 | 10 983 | 10 983 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 272 | 282 | 282 |
| | | | 272 | 282 | 282 |
| | (| 1350 | - | - | - |
| |) | 1360 | 345 | 203 | 140 |
| | | | 345 | 203 | 140 |
| | (| 1370 | 1 525 | 233 | (326) |
| |) | | 181 | 171 | 171 |
| | (| | | | |
| |) | 1300 | 13 125 | 11 701 | 11 079 |
| III | | | | | |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | | 1400 | - | - | - |
| IV | | | | | |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 10 254 | 7 134 | 9 789 |
| | | | 862 | 755 | 1 033 |
| | . | | 2 236 | 1 364 | 868 |
| | . | | 1 858 | 1 448 | 1 394 |
| | . | | 5 171 | 3 202 | 3 850 |
| | / | | 127 | 365 | 2 644 |
| | | 1530 | - | - | - |

| <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> |
| | | 1540 | 3 895 | 3 196 | 1 652 |
| | | 1550 | - | - | - |
| | V | 1500 | 14 149 | 10 330 | 11 441 |
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| | | 2340 | 1 344 | 1 278 |
| | | 2350 | (3 691) | (2 720) |
| | () | 2300 | 4 895 | 3 172 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (2 704) | (2 550) |
| | | | 38 | 73 |
| | | | 2 666 | 2 477 |
| | () | 2400 | 2 191 | 622 |
| | , | 2510 | (10) | - |
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| | | 6100 | 0 | - |
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| | | 6215 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| 31 | 2018 . | 3100 | 10 983 | (-) | 282 | 140 | (326) | 11 079 |
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| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2019 . | 3200 | 10 983 | (-) | 282 | 203 | 233 | 11 701 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 191 | 2 191 |
| : | 3311 | | | | | 2 191 | 2 191 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| | 3325 | (-) | - | - | | - | (-) |
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| 31 2020 . | 3300 | 10 983 | (-) | 272 | 345 | 1 525 | 13 125 |

| 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 | 11 079 | 622 | 0 | 11 701 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | (326) | 622 | (63) | 233 |
| : | 3411 | - | - | - | - |
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| | 3501 | (326) | 622 | (63) | 233 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 87 772 | 80 323 |
| : | 4111 | 87 692 | 80 198 |
| , | 4112 | - | - |
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| - | 4120 | (83 755) | (80 602) |
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| () | 4122 | (26 677) | (27 696) |
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| | 4129 | (16 648) | (18 069) |
| | 4100 | 4 017 | (279) |
| - | 4210 | - | - |
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| 1 | 2 | 3 | 4 |
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