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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 | 2 390 | 2 390 | 544 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 617 | 1 617 | 1 617 |
| | | 1190 | 621 078 | 621 078 | 94 118 |
| | I | 1100 | 625 085 | 625 085 | 96 280 |
| II. | | | | | |
| | | 1210 | 36 205 | 36 205 | 42 816 |
| | | 1220 | 0 | - | 1 303 |
| | | 1230 | 769 228 | 769 228 | 170 830 |
| | (| 1240 | 286 454 | 286 454 | 302 734 |
| |) | 1250 | 81 | 81 | 13 |
| | | 1260 | 42 | 42 | 327 061 |
| | II | 1200 | 1 092 010 | 1 092 010 | 844 758 |
| | | 1600 | 1 717 095 | 1 717 095 | 941 038 |

| <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 | 150 010 | 150 010 | 150 010 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 25 091 | 25 091 | 37 563 |
| | III | 1300 | 175 101 | 175 101 | 187 573 |
| IV. | | | | | |
| | | 1410 | 455 | 455 | - |
| | | 1420 | 309 | 309 | 309 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | - | - |
| | IV | 1400 | 764 | 764 | 309 |
| V. | | | | | |
| | | 1510 | 48 | 48 | 100 |
| | | 1520 | 406 449 | 406 449 | 268 236 |
| | | 1530 | - | - | - |
| | | 1540 | 303 | 303 | 217 |
| | | 1550 | 1 134 430 | 1 134 430 | 484 603 |
| | V | 1500 | 1 541 230 | 1 541 230 | 753 156 |
| | | 1700 | 1 717 095 | 1 717 095 | 941 038 |

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| | | 2220 | (4 234) | (4 234) |
| | () | 2200 | (13 060) | (13 060) |
| | | 2310 | - | - |
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| | () | 2300 | (13 060) | (13 060) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (604) | (604) |
| | 6 | 2412 | - | - |
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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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| - | 4110 | 0 | - |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | - |
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