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| | 06.05.2024 |
| | 0710099_7734414470_2020_000_20240506_a2d79f47-46b9-44df-942d-dbbef6eb4a5c |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 674 211 | 349 710 | 1 285 |
| | | 1220 | 42 | 588 | - |
| | | 1230 | 352 772 | 277 717 | - |
| | (| 1240 | 5 000 | 2 000 | - |
| |) | 1250 | 195 | 19 504 | 9 404 |
| | | 1260 | 123 704 | 130 206 | 7 729 |
| | II | 1200 | 1 155 924 | 779 725 | 18 418 |
| | | 1600 | 1 155 924 | 779 725 | 18 418 |

| <i>I</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 200 | 200 | 200 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 31 225 | 15 619 | 174 |
| | III | 1300 | 31 425 | 15 819 | 374 |
| IV. | | | | | |
| | | 1410 | 118 800 | 44 000 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | 118 800 | 44 000 | 0 |
| V. | | | | | |
| | | 1510 | 51 070 | 749 | 500 |
| | | 1520 | 954 629 | 719 157 | 17 544 |
| | | 1530 | - | - | - |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 478 554 | 1 938 400 |
| | | 2120 | (2 299 600) | (1 807 540) |
| | () | 2100 | 178 954 | 130 860 |
| | | 2210 | (158 109) | (94 588) |
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| | () | 2200 | 20 845 | 36 272 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 124 477 | 37 664 |
| | | 2350 | (125 815) | (54 689) |
| | () | 2300 | 19 507 | 19 306 |
| | 5 | 2410 | (3 901) | (3 861) |
| | ∴ | 2411 | (3 901) | (3 861) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
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| | , | 2510 | - | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2018 . | 3100 | 200 | (-) | - | - | 174 | 374 |
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| - | 3210 | 0 | - | - | - | 15 445 | 15 445 |
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| | 3214 | - | - | - | | | - |
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| - | 3220 | (0) | - | (-) | (-) | (-) | (0) |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| - | 3310 | 0 | - | - | - | 15 606 | 15 606 |
| : | 3311 | | | | | 15 606 | 15 606 |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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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 | 374 | 15 619 | (15 993) | 0 |
| : | 3410 | - | - | - | - |
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| | 3500 | 374 | 15 619 | (15 993) | 0 |
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| | 3401 | 174 | 15 619 | (15 793) | 0 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 174 | 15 619 | (15 793) | 0 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 841 308 | 2 154 035 |
| : | 4111 | 2 834 505 | 2 154 035 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 6 803 | - |
| - | 4120 | (2 981 061) | (2 186 275) |
| : | 4121 | (2 885 504) | (2 121 309) |
| () | 4122 | (6 353) | (7 069) |
| , | 4123 | (-) | (-) |
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| | 4129 | (89 204) | (57 897) |
| | 4100 | (139 753) | (32 240) |
| - | 4210 | 26 974 | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
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| - | 4220 | (5 400) | (-) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
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| - | 4310 | 98 870 | 44 250 |
| : | 4311 | 98 870 | 44 250 |
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