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| | () |
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| | 24.05.2024 |
| | 0710099_9718107613_2020_001_20240524_76031620-ffa1-4457-963a-045b9938ef18 |
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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 | 732 | 796 | 213 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 732 | 796 | 213 |
| II. | | | | | |
| | | 1210 | - | - | - |
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| | | 1230 | 287 187 | 296 160 | 13 415 |
| | (| 1240 | 21 145 | - | - |
| |) | 1250 | 6 532 | 8 649 | 434 |
| | | 1260 | 375 | 187 | 41 |
| | II | 1200 | 315 239 | 304 996 | 13 890 |
| | | 1600 | 315 971 | 305 792 | 14 103 |

| <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 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1370 | 79 515 | 38 159 | 552 |
| | III | 1300 | 80 515 | 39 159 | 1 552 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 90 | 69 | 43 |
| | | 1430 | - | - | - |
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| | IV | 1400 | 90 | 69 | 43 |
| V. | | | | | |
| | | 1510 | 0 | - | 5 034 |
| | | 1520 | 235 366 | 266 564 | 7 474 |
| | | 1530 | - | - | - |
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| | V | 1500 | 235 366 | 266 564 | 12 508 |
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| | 4 | 2110 | 705 510 | 595 442 |
| | | 2120 | (569 429) | (549 058) |
| | () | 2100 | 136 081 | 46 384 |
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| | | 2220 | (73 950) | (44 129) |
| | () | 2200 | 62 131 | 2 255 |
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| | | 2330 | (0) | (310) |
| | | 2340 | 37 451 | 45 733 |
| | | 2350 | (176) | (689) |
| | () | 2300 | 99 406 | 47 007 |
| | 5 | 2410 | (19 891) | (9 402) |
| | . ∴ | 2411 | (19 870) | (9 375) |
| | 6 | 2412 | (21) | (27) |
| | | 2460 | - | - |
| | () | 2400 | 79 515 | 37 605 |
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| 31 2018 . | 3100 | 1 000 | (-) | - | - | 552 | 1 552 |
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| - | 3210 | 0 | - | - | - | 37 607 | 37 607 |
| : | 3211 | | | | | 37 607 | 37 607 |
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| , | 3213 | | | - | | - | - |
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| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
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| : | 3311 | | | | | 79 515 | 79 515 |
| | 3312 | | | - | | - | - |
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| - | 3320 | (0) | - | (-) | (-) | (38 159) | (38 159) |
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| | 3326 | - | - | - | - | - | (-) |
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| 31 2020 . | 3300 | 1 000 | (-) | - | - | 79 515 | 80 515 |

| 2. | | | | | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 552 | 37 607 | 0 | 38 159 |
| : | 3410 | - | - | - | - |
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| | 3401 | 552 | 37 607 | 0 | 38 159 |
| : | 3411 | - | - | - | - |
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| - | 4110 | 892 656 | 478 842 |
| : | 4111 | 817 159 | 474 517 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 75 497 | 4 325 |
| - | 4120 | (856 613) | (470 627) |
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