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| | 14.05.2024 |
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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. | | | | | |
| 1 | | 1110 | 36 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 89 978 | 96 572 | 88 102 |
| | | 1160 | - | - | - |
| 3 | | 1170 | 50 | 50 | 50 |
| | | 1180 | 174 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 90 238 | 96 622 | 88 152 |
| II. | | | | | |
| 4 | | 1210 | 100 633 | 30 749 | 14 582 |
| | | 1220 | 0 | 1 058 | 5 956 |
| 5 | | 1230 | 272 681 | 210 491 | 160 857 |
| 3 | () | 1240 | 55 609 | 20 149 | 5 325 |
| | | 1250 | 22 581 | 23 789 | 25 388 |
| | | 1260 | - | - | - |
| | II | 1200 | 451 505 | 286 236 | 212 108 |
| | | 1600 | 541 743 | 382 857 | 300 260 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 15 | 15 | 15 |
| | () | 1370 | 277 034 | 211 418 | 158 921 |
| | III | 1300 | 277 149 | 211 533 | 159 036 |
| IV. | | | | | |
| | | 1410 | 0 | 16 600 | 16 600 |
| | | 1420 | 4 778 | 3 737 | 2 107 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 4 778 | 20 337 | 18 707 |
| V. | | | | | |
| | | 1510 | 0 | - | 5 000 |
| 5 | | 1520 | 257 863 | 149 204 | 116 202 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 1 954 | 1 784 | 1 315 |
| | | 1550 | - | - | - |
| | V | 1500 | 259 817 | 150 988 | 122 517 |
| | | 1700 | 541 743 | 382 857 | 300 260 |

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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 927 324 | 1 641 977 |
| 6 | | 2120 | (1 761 846) | (1 512 536) |
| | () | 2100 | 165 478 | 129 441 |
| 6 | | 2210 | (28 231) | (25 615) |
| 6 | | 2220 | (43 550) | (40 348) |
| | () | 2200 | 93 697 | 63 478 |
| | | 2310 | 22 750 | - |
| | | 2320 | 1 176 | 1 059 |
| 5 | | 2330 | (2 038) | (2 572) |
| | | 2340 | 1 883 | 6 028 |
| | | 2350 | (9 047) | (3 560) |
| | () | 2300 | 108 421 | 64 433 |
| | 5 | 2410 | (18 039) | (10 361) |
| | ∴ | 2411 | (17 172) | (8 731) |
| | 6 | 2412 | (867) | (1 630) |
| | | 2460 | - | - |
| | () | 2400 | 90 382 | 54 072 |
| | , | 2510 | - | - |
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| | () | 2421 | - | - |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2018 . | 3100 | 100 | (-) | - | 15 | 158 921 | 159 036 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 54 072 | 54 072 |
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| , | 3213 | | | - | | - | - |
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| - | 3220 | (0) | - | (-) | (-) | (1 575) | (1 575) |
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| 31 2019 . | 3200 | 100 | (-) | - | 15 | 211 418 | 211 533 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 90 382 | 90 382 |
| : | 3311 | | | | | 90 382 | 90 382 |
| | 3312 | | | - | | - | - |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (24 766) | (24 766) |
| : | 3321 | | | | | (-) | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 100 | (-) | - | 15 | 277 034 | 277 149 |

| 2. | | | | | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 277 149 | 211 533 | 159 036 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 932 631 | 1 683 155 |
| : | 4111 | 1 931 444 | 1 670 326 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 187 | 12 829 |
| - | 4120 | (1 928 126) | (1 673 253) |
| : | 4121 | (1 787 276) | (1 546 452) |
| () | 4122 | (93 132) | (55 427) |
| , | 4123 | (1 768) | (2 312) |
| | 4124 | (6 033) | (17 254) |
| | 4129 | (39 917) | (51 808) |
| | 4100 | 4 505 | 9 902 |
| - | 4210 | 22 750 | 5 050 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 0 | 5 050 |
| , | 4214 | 22 750 | - |
| | 4219 | - | - |
| - | 4220 | (8 516) | (16 551) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (8 016) | (11 281) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| - | 4310 | 7 046 | 24 197 |
| : | 4311 | 7 046 | 24 197 |
| () | 4312 | - | - |
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| - | 4320 | (26 993) | (24 197) |
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| | 4450 | 23 789 | 25 388 |

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