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| | () |
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| | 10.05.2024 |
| | 0710099_5045043130_2020_000_20240510_45fb7d4b-03bd-4328-a241-c0466d8efd7c |
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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 | 3 957 | 6 932 | 10 420 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 465 | 1 018 | 1 876 |
| | | 1190 | - | - | - |
| | I | 1100 | 4 422 | 7 950 | 12 296 |
| II. | | | | | |
| | | 1210 | 4 069 | 5 195 | 4 839 |
| | | 1220 | - | - | - |
| | | 1230 | 13 955 | 15 283 | 20 635 |
| | (| 1240 | 149 | 299 | 315 |
| |) | 1250 | 3 843 | 5 560 | 8 342 |
| | | 1260 | 227 | 409 | 539 |
| | II | 1200 | 22 243 | 26 745 | 34 670 |
| | | 1600 | 26 665 | 34 695 | 46 965 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (7 402) | (7 849) | (7 994) |
| | III | 1300 | (7 392) | (7 839) | (7 984) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | 4 | 7 |
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| | IV | 1400 | 0 | 4 | 7 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 34 057 | 42 530 | 54 942 |
| | | 1530 | - | - | - |
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| | V | 1500 | 34 057 | 42 530 | 54 942 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 889 523 | 1 012 218 |
| | | 2120 | (735 753) | (831 421) |
| | () | 2100 | 153 770 | 180 797 |
| | | 2210 | (139 093) | (163 961) |
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| | () | 2200 | 14 677 | 16 836 |
| | | 2310 | - | - |
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| | | 2340 | 1 838 | 1 057 |
| | | 2350 | (14 965) | (16 036) |
| | () | 2300 | 1 550 | 1 857 |
| | 5 | 2410 | (1 103) | (1 712) |
| | ∴ | 2411 | (553) | (858) |
| | 6 | 2412 | (550) | (854) |
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| | , | 2510 | - | - |
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| 31 2018 . | 3100 | 10 | (-) | - | - | (7 994) | (7 984) |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 145 | 145 |
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| | 3212 | | | - | | - | - |
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| | 3214 | - | - | - | | | - |
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| 31 2019 . | 3200 | 10 | (-) | - | - | (7 849) | (7 839) |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 447 | 447 |
| : | 3311 | | | | | 447 | 447 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 974 869 | 1 108 656 |
| : | 4111 | 974 770 | 1 108 543 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 99 | 113 |
| - | 4120 | (976 586) | (1 111 438) |
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| () | 4122 | (108 053) | (88 977) |
| , | 4123 | (-) | (-) |
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| | 4100 | (1 717) | (2 782) |
| - | 4210 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4224 | (-) | (-) |
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