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| | () |
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| | 13.05.2024 |
| | 0710099_7717601417_2020_000_20240513_8d375b0c-cfd3-40bb-81a5-d7065b3a5df9 |
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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 | 37 509 | 38 807 | 41 852 |
| | | 1160 | 1 450 | 2 134 | - |
| | | 1170 | - | - | - |
| | | 1180 | 78 | 85 | 15 |
| | | 1190 | - | - | - |
| | I | 1100 | 39 036 | 41 026 | 41 868 |
| II. | | | | | |
| | | 1210 | 68 420 | 62 486 | 47 279 |
| | | 1220 | 10 | - | - |
| | | 1230 | 3 827 | 2 056 | 7 130 |
| | (| 1240 | 0 | 6 500 | - |
| |) | 1250 | 2 288 | 190 | 9 659 |
| | | 1260 | 568 | 714 | 880 |
| | II | 1200 | 75 114 | 71 946 | 64 947 |
| | | 1600 | 114 151 | 112 973 | 106 815 |

| <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 | 40 | 40 | 40 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 83 533 | 74 352 | 81 344 |
| | III | 1300 | 83 573 | 74 392 | 81 384 |
| IV. | | | | | |
| | | 1410 | 7 469 | 10 042 | 17 302 |
| | | 1420 | 1 195 | 1 103 | 939 |
| | | 1430 | - | - | - |
| | | 1450 | 1 575 | 3 364 | 2 022 |
| | IV | 1400 | 10 240 | 14 509 | 20 263 |
| V. | | | | | |
| | | 1510 | 8 | - | 48 |
| | | 1520 | 19 967 | 23 933 | 5 121 |
| | | 1530 | - | - | - |
| | | 1540 | 363 | 138 | - |
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| | V | 1500 | 20 338 | 24 071 | 5 168 |
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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 309 223 | 207 582 |
| | | 2120 | (282 168) | (188 670) |
| | () | 2100 | 27 055 | 18 912 |
| | | 2210 | (5 580) | (2 115) |
| | | 2220 | (18 425) | (13 860) |
| | () | 2200 | 3 050 | 2 937 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (999) | (1 333) |
| | | 2340 | 11 910 | 7 341 |
| | | 2350 | (2 814) | (7 111) |
| | () | 2300 | 11 147 | 1 834 |
| | 5 | 2410 | (1 855) | (708) |
| | ∴ | 2411 | (1 755) | (435) |
| | 6 | 2412 | (100) | - |
| | | 2460 | (10) | (98) |
| | () | 2400 | 9 282 | 1 028 |
| | , | 2510 | - | - |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 40 | (-) | - | - | 74 352 | 74 392 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 9 281 | 9 281 |
| : | 3311 | | | | | 9 281 | 9 281 |
| | 3312 | | | - | | - | - |
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| | 3314 | - | - | - | | | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2020 . | 3300 | 40 | (-) | - | - | 83 533 | 83 573 |

| 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> |
| - : | | | | | |
| | 3400 | - | 0 | 74 392 | 74 392 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 0 | 74 392 | 74 392 |
| (): | | | | | |
| | 3401 | - | 0 | 74 352 | 74 352 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | 0 | 74 352 | 74 352 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 83 573 | 74 392 | 81 384 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 314 701 | 229 718 |
| : | 4111 | 308 515 | 211 826 |
| , | 4112 | - | - |
| | 4113 | - | - |
| () | | 2 138 | - |
| | 4119 | 4 048 | 17 892 |
| - | 4120 | (316 899) | (230 584) |
| : | 4121 | (297 505) | (200 816) |
| () , | 4122 | (8 800) | (6 552) |
| , | 4123 | (558) | (-) |
| | 4124 | (1 624) | (947) |
| | 4129 | (8 412) | (22 269) |
| | 4100 | (2 198) | (866) |
| - | 4210 | 18 550 | - |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (12 062) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
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| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | 6 488 | - |
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| - | 4310 | 3 667 | 5 147 |
| : | 4311 | 3 667 | 5 147 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| - | 4320 | (5 857) | (13 750) |
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| () | 4321 | (-) | (-) |
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