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| | 03.05.2024 |
| | 0710099_5504112337_2020_002_20240503_663d78d8-478e-41ea-a6bf-febee99f1ac6 |
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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 | - | - | - |
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| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 0 | 27 | 211 |
| II. | | | | | |
| | | 1210 | 30 104 | 166 932 | 199 433 |
| | | 1220 | 7 540 | 878 | 1 708 |
| | | 1230 | 229 607 | 217 816 | 175 136 |
| | (| 1240 | 5 780 | 0 | 0 |
| |) | 1250 | 18 953 | 12 370 | 5 538 |
| | | 1260 | 1 108 | 155 | 29 |
| | II | 1200 | 293 092 | 398 151 | 381 844 |
| | | 1600 | 293 092 | 398 178 | 382 055 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 10 010 | 10 010 | 10 010 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 28 840 | 23 057 | 11 429 |
| | III | 1300 | 38 850 | 33 067 | 21 439 |
| IV. | | | | | |
| | | 1410 | 137 | 234 404 | 226 281 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 137 | 234 404 | 226 281 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 254 105 | 130 707 | 134 335 |
| | | 1530 | - | - | - |
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| | V | 1500 | 254 105 | 130 707 | 134 335 |
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| | 4 | 2110 | 833 934 | 815 693 |
| | | 2120 | (744 925) | (701 657) |
| | () | 2100 | 89 009 | 114 036 |
| | | 2210 | (83 118) | (96 017) |
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| | | 2320 | 35 | 0 |
| | | 2330 | (2 635) | (10 882) |
| | | 2340 | 6 334 | 9 464 |
| | | 2350 | (2 271) | (2 060) |
| | () | 2300 | 7 354 | 14 541 |
| | 5 | 2410 | (1 571) | (2 913) |
| | ∴ | 2411 | (1 571) | (2 913) |
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| 31 | 2018 . | 3100 | 10 010 | (-) | - | - | 11 429 | 21 439 |
| 2019 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 11 628 | 11 628 |
| : | : | 3211 | | | | | 11 628 | 11 628 |
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| | | 3224 | (-) | - | - | | - | (-) |
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| - | 3310 | 0 | - | - | - | 5 783 | 5 783 |
| : | 3311 | | | | | 5 783 | 5 783 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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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 | - | - | - | - |
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| | 3600 | 38 850 | 33 067 | 21 439 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 839 449 | 776 744 |
| : | 4111 | 827 528 | 776 475 |
| , | 4112 | - | - |
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| - | 4120 | (598 163) | (776 662) |
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| () | 4122 | (22 028) | (23 016) |
| , | 4123 | (7 979) | (9 510) |
| | 4124 | (1 466) | (2 982) |
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| | 4100 | 241 286 | 82 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| : | 4311 | 22 200 | 88 130 |
| () | 4312 | - | - |
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| , | 4314 | - | - |
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| - | 4320 | (247 203) | (81 380) |
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| () , | 4323 | (247 203) | (81 380) |
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| | 4400 | 6 583 | 6 832 |
| | 4450 | 12 370 | 5 538 |

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| | 4500 | 18 953 | 12 370 |
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