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| | 10.05.2024 |
| | 0710099_7705831254_2020_001_20240509_163e4f06-4b8c-4ef4-8f8d-7d81dc8ab58e |
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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 | - | - | - |
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| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | - | - | - |
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| | | 1230 | 2 669 | 8 587 | 9 307 |
| | () | 1240 | 24 000 | 24 000 | - |
| | | 1250 | 14 023 | 3 084 | 25 214 |
| | | 1260 | 180 | 310 | 41 |
| | II | 1200 | 40 872 | 35 981 | 34 562 |
| | | 1600 | 40 872 | 35 981 | 34 562 |

| <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. | | | | | |
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| | () | 1370 | 36 859 | 32 199 | 30 156 |
| | III | 1300 | 36 869 | 32 209 | 30 166 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 553 | 1 627 | 2 197 |
| | | 1530 | - | - | - |
| | | 1540 | 2 449 | 2 145 | 2 199 |
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| | V | 1500 | 4 002 | 3 771 | 4 396 |
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| | | 2120 | (25 159) | (26 347) |
| | () | 2100 | 11 924 | 10 546 |
| | | 2210 | (-) | (-) |
| | | 2220 | (7 401) | (10 316) |
| | () | 2200 | 4 523 | 230 |
| | | 2310 | - | - |
| | | 2320 | 1 674 | 1 130 |
| | | 2330 | (-) | (-) |
| | | 2340 | 515 | 1 406 |
| | | 2350 | (71) | (723) |
| | () | 2300 | 6 641 | 2 043 |
| | 5 | 2410 | (1 980) | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 4 661 | 2 043 |
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| | | 6100 | 0 | - |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
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| | 3226 | - | - | - | - | - | (-) |
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| - | 3310 | 0 | - | - | - | 4 660 | 4 660 |
| : | 3311 | | | | | 4 660 | 4 660 |
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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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| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 38 233 | 38 912 |
| : | 4111 | 37 383 | 38 912 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 850 | - |
| - | 4120 | (32 786) | (37 231) |
| : | 4121 | (6 072) | (5 593) |
| () | 4122 | (18 245) | (30 672) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (8 469) | (966) |
| | 4100 | 5 447 | 1 681 |
| - | 4210 | 5 492 | 4 504 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 3 565 |
| , | 4214 | 5 492 | 939 |
| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | 5 492 | (20 496) |
| - | 4310 | - | - |
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