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| | 06.06.2024 |
| | 0710099_6509015787_2020_000_20240605_d1a8b9d3-ee78-4b15-b542-3b833afec131 |
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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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| | | 1140 | - | - | - |
| 2.1 | | 1150 | 246 | 432 | 734 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | - | 219 |
| .6 | | 1190 | 1 556 | 588 | 367 |
| | I | 1100 | 1 802 | 1 020 | 1 320 |
| II. | | | | | |
| 4.1 | | 1210 | 347 | 331 | 593 |
| | | 1220 | - | - | - |
| 5.1 | | 1230 | 14 089 | 10 831 | 9 300 |
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| |) | | | | |
| .7 | | 1250 | 3 148 | 3 936 | 1 907 |
| | | 1260 | 0 | 22 | 21 |
| | II | 1200 | 17 584 | 15 120 | 11 821 |
| | | 1600 | 19 386 | 16 140 | 13 141 |

| <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 | 290 | 290 | 290 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | III | 1300 | 4 750 | 3 533 | 1 905 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| .14 | | 1420 | 38 | 34 | 54 |
| | | 1430 | - | - | - |
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| | IV | 1400 | 38 | 34 | 54 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5.3 | | 1520 | 13 452 | 11 499 | 10 253 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 1 146 | 1 074 | 929 |
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| | V | 1500 | 14 598 | 12 573 | 11 182 |
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| .11 | 4 | 2110 | 87 631 | 81 739 |
| .11 | | 2120 | (74 368) | (69 220) |
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| .12 | | 2340 | 302 | 149 |
| .12 | | 2350 | (1 281) | (334) |
| | () | 2300 | 1 641 | 2 115 |
| .15 | 5 | 2410 | (424) | (487) |
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| 31 2018 . | 3100 | 290 | (-) | - | - | 1 615 | 1 905 |
| 2019 . | | | | | | | |
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| , | 3213 | | | - | | - | - |
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| - | 3310 | 0 | - | - | - | 1 217 | 1 217 |
| : | 3311 | | | | | 1 217 | 1 217 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
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| : | 3400 | - | - | - | - |
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| | 3402 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 88 978 | 80 610 |
| : | 4111 | 88 718 | 80 435 |
| , | 4112 | 21 | 75 |
| | 4113 | - | - |
| | 4119 | 239 | 100 |
| - | 4120 | (89 766) | (78 581) |
| : | 4121 | (54 288) | (56 026) |
| () | 4122 | (23 548) | (21 188) |
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| - | 4210 | - | - |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
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| | 4200 | - | - |
| - | 4310 | - | - |
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| () | 4312 | - | - |
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| . | 4319 | - | - |
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