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| | 25.05.2024 |
| | 0710099_2516606254_2020_000_20240525_bab785c3-a9ee-4879-afed-8c22d604c5ce |
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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 | 87 116 | 90 608 | 75 306 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 87 116 | 90 608 | 75 306 |
| II. | | | | | |
| | | 1210 | 223 | 223 | 1 294 |
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| | (| 1240 | 10 000 | 10 000 | 10 000 |
| |) | 1250 | 2 281 | 2 015 | 50 |
| | | 1260 | 2 | 2 | - |
| | II | 1200 | 16 896 | 15 671 | 30 822 |
| | | 1600 | 104 012 | 106 279 | 106 128 |

| <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 |
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| | () | 1370 | 10 152 | 1 915 | (14 137) |
| | III | 1300 | 10 162 | 1 925 | (14 127) |
| IV. | | | | | |
| | | 1410 | 75 033 | 90 076 | 101 420 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 75 033 | 90 076 | 101 420 |
| V. | | | | | |
| | | 1510 | 18 773 | 13 989 | 16 685 |
| | | 1520 | 44 | 289 | 2 150 |
| | | 1530 | - | - | - |
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| | V | 1500 | 18 817 | 14 278 | 18 835 |
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| | () | 2200 | 14 043 | 18 056 |
| | | 2310 | - | - |
| | | 2320 | 420 | 1 240 |
| | | 2330 | (4 784) | (5 065) |
| | | 2340 | 0 | 2 846 |
| | | 2350 | (1 279) | (716) |
| | () | 2300 | 8 400 | 16 361 |
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| 31 2020 . | 3300 | 10 | (-) | - | - | 10 152 | 10 162 |

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| | 3400 | (14 127) | 16 052 | 0 | 1 925 |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 16 244 | 25 005 |
| : | 4111 | - | - |
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| | 4100 | 15 309 | 15 298 |
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| - | 4310 | 46 | 942 |
| : | 4311 | 46 | 942 |
| () | 4312 | - | - |
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