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| | 21.05.2024 |
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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 | 33 149 | 36 444 | 36 862 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 666 | 891 | 1 394 |
| | | 1190 | 33 497 | 33 497 | 33 497 |
| | I | 1100 | 67 312 | 70 832 | 71 753 |
| II. | | | | | |
| | | 1210 | 425 | 349 | 274 |
| | | 1220 | 495 | 452 | 415 |
| | | 1230 | 55 107 | 66 059 | 76 208 |
| | (| 1240 | - | - | - |
| |) | 1250 | 1 805 | 2 957 | 5 734 |
| | | 1260 | 1 754 | 1 240 | 1 168 |
| | II | 1200 | 59 586 | 71 057 | 83 799 |
| | | 1600 | 126 898 | 141 889 | 155 552 |

| <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 | 27 010 | 27 010 | 27 010 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 87 183 | 76 662 | 63 405 |
| | III | 1300 | 114 193 | 103 672 | 90 415 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 166 | 25 640 | 50 903 |
| | | 1520 | 9 209 | 8 119 | 7 262 |
| | | 1530 | - | - | - |
| | | 1540 | 3 330 | 4 458 | 6 972 |
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| | V | 1500 | 12 705 | 38 217 | 65 137 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 305 175 | 341 948 |
| | | 2120 | (207 729) | (237 316) |
| | () | 2100 | 97 446 | 104 632 |
| | | 2210 | (-) | (-) |
| | | 2220 | (81 395) | (83 617) |
| | () | 2200 | 16 051 | 21 015 |
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| | | 2350 | (288) | (254) |
| | () | 2300 | 15 558 | 18 963 |
| | 5 | 2410 | (5 037) | (5 706) |
| | ∴ | 2411 | (4 812) | (5 203) |
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| | | 6310 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 114 193 | 103 672 | 90 415 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 312 988 | 341 692 |
| : | 4111 | 311 159 | 338 879 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 829 | 2 813 |
| - | 4120 | (284 010) | (312 461) |
| : | 4121 | (190 827) | (214 206) |
| () | 4122 | (67 314) | (68 722) |
| , | 4123 | (748) | (2 435) |
| | 4124 | (5 056) | (5 133) |
| | 4129 | (20 065) | (21 965) |
| | 4100 | 28 978 | 29 231 |
| - | 4210 | 10 000 | - |
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|) (| 4212 | - | - |
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| | | 2020 . | 2019 . |
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| - | 4310 | 45 814 | 133 950 |
| : | 4311 | 45 814 | 133 950 |
| () | 4312 | - | - |
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| - | 4320 | (70 916) | (158 782) |
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