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| | 03.05.2024 |
| | 0710099_7901536713_2020_000_20240503_0c3b00ce-fd44-4549-889f-e1ecd6ed724e |
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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 | 24 047 | 29 549 | 27 972 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 24 047 | 29 549 | 27 972 |
| II. | | | | | |
| | | 1210 | 55 558 | 45 164 | 59 038 |
| | | 1220 | - | - | - |
| | | 1230 | 35 888 | 32 387 | 18 171 |
| | (| 1240 | 23 076 | 11 680 | - |
| |) | 1250 | 1 599 | 2 045 | 1 377 |
| | | 1260 | 181 | 101 | 70 |
| | II | 1200 | 116 303 | 91 378 | 78 655 |
| | | 1600 | 140 350 | 120 926 | 106 627 |

| <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 | 7 300 | 7 300 | 7 300 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 2 079 | 4 467 | 2 800 |
| | III | 1300 | 9 379 | 11 767 | 10 100 |
| IV. | | | | | |
| | | 1410 | 84 477 | 50 632 | 48 994 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 84 477 | 50 632 | 48 994 |
| V. | | | | | |
| | | 1510 | 5 659 | 15 441 | 14 883 |
| | | 1520 | 40 574 | 42 750 | 32 187 |
| | | 1530 | - | - | - |
| | | 1540 | 261 | 337 | 462 |
| | | 1550 | - | - | - |
| | V | 1500 | 46 494 | 58 528 | 47 533 |
| | | 1700 | 140 350 | 120 926 | 106 627 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 196 570 | 158 178 |
| | | 2120 | (168 275) | (140 692) |
| | () | 2100 | 28 295 | 17 486 |
| | | 2210 | (8 914) | (5 794) |
| | | 2220 | (14 992) | (9 821) |
| | () | 2200 | 4 389 | 1 871 |
| | | 2310 | - | - |
| | | 2320 | 1 687 | - |
| | | 2330 | (6 923) | (5 775) |
| | | 2340 | 12 407 | 9 674 |
| | | 2350 | (7 284) | (3 536) |
| | () | 2300 | 4 276 | 2 234 |
| | 5 | 2410 | (864) | (448) |
| | ∴ | 2411 | (864) | (448) |
| | 6 | 2412 | - | - |
| | | 2460 | (84) | (119) |
| | () | 2400 | 3 328 | 1 667 |
| | , | 2510 | - | - |
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| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 667 | 1 667 |
| : | 3211 | | | | | 1 667 | 1 667 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3200 | 7 300 | (-) | - | - | 4 467 | 11 767 |
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| - | 3310 | 0 | - | - | - | 3 328 | 3 328 |
| : | 3311 | | | | | 3 328 | 3 328 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (5 716) | (5 716) |
| : | 3321 | | | | | (5 716) | (5 716) |
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| | 3325 | (-) | - | - | | - | (-) |
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| 31 2020 . | 3300 | 7 300 | (-) | - | - | 2 079 | 9 379 |

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| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | 10 100 | 0 | 1 667 | 11 767 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 10 100 | 0 | 1 667 | 11 767 |
| (): | | | | | |
| | 3401 | - | 0 | 4 467 | 4 467 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
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| | 3422 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 9 379 | 11 767 | 10 100 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 240 283 | 304 868 |
| : | 4111 | 224 632 | 165 546 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 15 651 | 139 322 |
| - | 4120 | (240 656) | (273 220) |
| : | 4121 | (158 226) | (112 446) |
| () | 4122 | (30 375) | (21 718) |
| , | 4123 | (9 348) | (-) |
| | 4124 | (647) | (-) |
| | 4129 | (42 060) | (139 056) |
| | 4100 | (373) | 31 648 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| () | 4213 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| | 4500 | 1 586 | 33 020 |
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