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| | 07.05.2024 |
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31 2020 .

| <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 | 226 206 | 98 256 | 82 136 |
| | | 1160 | - | - | - |
| | | 1170 | 10 | 10 | 10 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 226 216 | 98 266 | 82 146 |
| II. | | | | | |
| | | 1210 | 33 494 | 23 734 | 26 957 |
| | | 1220 | 629 | - | - |
| | | 1230 | 37 778 | 17 894 | 11 519 |
| | (| 1240 | - | - | - |
| |) | 1250 | 344 | 1 040 | 55 |
| | | 1260 | 21 | 21 | 21 |
| | II | 1200 | 72 265 | 42 687 | 38 551 |
| | | 1600 | 298 481 | 140 953 | 120 697 |

| <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 | 11 066 | 11 066 | 11 066 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 82 137 | 71 491 | 71 560 |
| | () | 1350 | - | - | - |
| | | 1360 | 553 | 553 | 553 |
| | () | 1370 | 26 581 | (2 377) | (11 428) |
| | III | 1300 | 120 337 | 80 733 | 71 751 |
| IV. | | | | | |
| | | 1410 | 162 729 | 45 476 | 30 917 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 162 729 | 45 476 | 30 917 |
| V. | | | | | |
| | | 1510 | 8 650 | 3 036 | 362 |
| | | 1520 | 6 419 | 10 174 | 16 273 |
| | | 1530 | 243 | 888 | 290 |
| | | 1540 | 102 | 646 | 1 104 |
| | | 1550 | - | - | - |
| | V | 1500 | 15 414 | 14 744 | 18 030 |
| | | 1700 | 298 481 | 140 953 | 120 697 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 64 099 | 67 465 |
| | | 2120 | (57 120) | (47 034) |
| | () | 2100 | 6 979 | 20 431 |
| | | 2210 | (-) | (-) |
| | | 2220 | (16 662) | (4 355) |
| | () | 2200 | (9 683) | 16 076 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (4 882) | (3 477) |
| | | 2340 | 134 743 | 14 914 |
| | | 2350 | (90 841) | (18 429) |
| | () | 2300 | 29 337 | 9 084 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (424) | (102) |
| | () | 2400 | 28 913 | 8 982 |
| | , | 2510 | 10 691 | (69) |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2018 . | 3100 | 11 066 | (-) | 71 560 | 553 | (11 428) | 71 751 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 9 051 | 9 051 |
| : | 3211 | | | | | 8 982 | 8 982 |
| | 3212 | | | - | | 69 | 69 |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (69) | | (-) | (69) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2019 . | 3200 | 11 066 | (-) | 71 491 | 553 | (2 377) | 80 733 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | 10 646 | - | 28 958 | 39 604 |
| : | 3311 | | | | | 28 913 | 28 913 |
| | 3312 | | | 10 646 | | 45 | 10 691 |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2020 . | 3300 | 11 066 | (-) | 82 137 | 553 | 26 581 | 120 337 |

| 2. | | | | | |
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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 | 71 751 | 8 983 | 0 | 80 734 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 71 751 | 8 983 | 0 | 80 734 |
| (): | | | | | |
| | 3401 | (11 428) | 8 983 | 68 | (2 377) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (11 428) | 8 983 | 68 | (2 377) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 120 580 | 81 622 | 72 041 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 83 525 | 64 694 |
| : | 4111 | 78 804 | 60 547 |
| , | 4112 | 2 418 | 1 694 |
| | 4113 | - | - |
| | 4119 | 2 303 | 2 453 |
| - | 4120 | (128 868) | (80 130) |
| : | 4121 | (112 331) | (70 762) |
| () | 4122 | (4 747) | (4 922) |
| | 4123 | (1 048) | (2 003) |
| | 4124 | (-) | (-) |
| | 4129 | (10 742) | (2 443) |
| | 4100 | (45 343) | (15 436) |
| - | 4210 | 2 573 | 661 |
| () | 4211 | 2 573 | 661 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4224 | (-) | (-) |
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| | 4200 | (74 427) | 661 |
| - | 4310 | 200 979 | 59 892 |
| : | 4311 | 200 979 | 59 892 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (81 905) | (44 132) |
| : | 4321 | (-) | (-) |
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| 1 | 2 | 3 | 4 |
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