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| | () |
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| | 29.05.2024 |
| | 0710099_0267009974_2020_001_20240529_9de7bbe8-15e4-4620-b24d-77dfcade15f4 |
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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 | 30 853 | 31 197 | 31 405 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 13 283 | 13 026 | 12 948 |
| | | 1190 | 1 067 | 1 067 | 1 067 |
| | I | 1100 | 45 203 | 45 290 | 45 420 |
| II. | | | | | |
| | | 1210 | 0 | 8 | 8 |
| | | 1220 | - | - | - |
| | | 1230 | 14 243 | 17 803 | 6 322 |
| | (| 1240 | 0 | 0 | 0 |
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| | | 1260 | 0 | 0 | 0 |
| | II | 1200 | 14 243 | 17 811 | 6 383 |
| | | 1600 | 59 446 | 63 101 | 51 803 |

| <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 | 18 752 | 18 752 | 18 752 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 16 659 | 16 659 | 16 659 |
| | () | 1350 | - | - | - |
| | | 1360 | 472 | 472 | 472 |
| | () | 1370 | (62 979) | (61 600) | (56 705) |
| | III | 1300 | (27 096) | (25 717) | (20 822) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | 11 | 11 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 11 | 11 |
| V. | | | | | |
| | | 1510 | 932 | 2 219 | - |
| | | 1520 | 85 610 | 86 583 | 72 609 |
| | | 1530 | - | - | - |
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| | V | 1500 | 86 542 | 88 807 | 72 614 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 501 | 2 546 |
| | | 2120 | (305) | (354) |
| | () | 2100 | 2 196 | 2 192 |
| | | 2210 | (-) | (-) |
| | | 2220 | (422) | (481) |
| | () | 2200 | 1 774 | 1 711 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 797 | 47 |
| | | 2350 | (4 218) | (6 731) |
| | () | 2300 | (1 647) | (4 973) |
| | 5 | 2410 | 269 | 78 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 269 | 78 |
| | | 2460 | - | - |
| | () | 2400 | (1 378) | (4 895) |
| | , | 2510 | - | - |
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| 31 2018 . | 3100 | 18 752 | (-) | 16 659 | 472 | (56 705) | (20 822) |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | - | 0 |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
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| - | 3220 | (0) | - | (-) | (-) | (4 895) | (4 895) |
| : | 3221 | | | | | (4 895) | (4 895) |
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| | 3224 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3200 | 18 752 | (-) | 16 659 | 472 | (61 600) | (25 717) |
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| - | 3310 | - | - | - | - | - | - |
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| - | 3320 | (0) | - | (-) | (-) | (1 379) | (1 379) |
| : | 3321 | | | | | (1 379) | (1 379) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2020 . | 3300 | 18 752 | (-) | 16 659 | 472 | (62 979) | (27 096) |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| | 3401 | - | - | - | - |
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| | 3402 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 855 | 75 982 |
| : | 4111 | 1 399 | 52 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 456 | 75 930 |
| - | 4120 | (2 855) | (76 035) |
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| () | 4122 | (66) | (-) |
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| | 4100 | 0 | (53) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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