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| | 10.05.2024 |
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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 | 1 836 | 1 836 | 1 836 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 1 836 | 1 836 | 1 836 |
| II. | | | | | |
| | | 1210 | 23 470 | 24 542 | 39 099 |
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| | | 1230 | 33 622 | 34 267 | 23 510 |
| | (| 1240 | 22 003 | 21 700 | 15 899 |
| |) | 1250 | 2 486 | 2 442 | 1 820 |
| | | 1260 | - | - | - |
| | II | 1200 | 81 581 | 82 951 | 80 328 |
| | | 1600 | 83 417 | 84 786 | 82 164 |

| <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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| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 57 362 | 57 311 | 57 237 |
| | III | 1300 | 57 372 | 57 321 | 57 247 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 436 | 66 |
| | | 1520 | 26 045 | 27 029 | 24 852 |
| | | 1530 | - | - | - |
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| | | 2120 | (1 464) | (35 198) |
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| | | 2350 | (35) | (132) |
| | () | 2300 | 64 | 92 |
| | 5 | 2410 | (13) | (18) |
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| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 51 | 74 |
| | , | 2510 | - | - |
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| 31 2018 . | 3100 | 10 | (-) | - | - | 57 237 | 57 247 |
| 2019 . | | | | | | | |
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| : | 3211 | | | | | 74 | 74 |
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| 31 2019 . | 3200 | 10 | (-) | - | - | 57 311 | 57 321 |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2020 . | 3300 | 10 | (-) | - | - | 57 362 | 57 372 |

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| | 3400 | 57 257 | 74 | (1) | 57 330 |
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| | 3401 | 57 247 | 74 | (1) | 57 320 |
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| | 3402 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | | 31 2018 . |
| | 3600 | 57 372 | 57 321 | | 57 246 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 947 | 49 213 |
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| , | 4112 | - | - |
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| - | 4120 | (1 776) | (35 321) |
| : | 4121 | (825) | (25 218) |
| () | 4122 | (384) | (1 934) |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (0) | (12 358) |
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| - | 4310 | 0 | 440 |
| : | 4311 | 0 | 440 |
| () | 4312 | - | - |
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