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| | 30.04.2024 |
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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 | 1 534 | 1 796 | 1 809 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 30 763 | 37 251 | 34 732 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 20 715 | 18 481 | 7 |
| | | 1190 | 9 515 | 8 121 | 4 211 |
| | I | 1100 | 62 527 | 65 649 | 40 759 |
| II. | | | | | |
| | | 1210 | 458 | 16 | 36 |
| | | 1220 | - | - | - |
| | | 1230 | 2 825 840 | 2 429 988 | 2 127 648 |
| | (| 1240 | - | - | - |
| |) | 1250 | 318 756 | 351 892 | 377 590 |
| | | 1260 | 3 762 | 3 402 | 70 805 |
| | II | 1200 | 3 148 816 | 2 785 298 | 2 576 079 |
| | | 1600 | 3 211 343 | 2 850 947 | 2 616 838 |

| <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 | 50 250 | 2 010 | 2 010 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1350 | 524 003 | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (61 152) | 460 775 | 459 453 |
| | III | 1300 | 513 101 | 462 785 | 461 463 |
| IV. | | | | | |
| | | 1410 | 443 546 | 997 555 | 971 385 |
| | | 1420 | 594 | 437 | 381 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 444 140 | 997 992 | 971 766 |
| V. | | | | | |
| | | 1510 | 2 126 737 | 1 295 743 | 1 147 956 |
| | | 1520 | 56 137 | 49 250 | 32 443 |
| | | 1530 | - | - | - |
| | | 1540 | 71 228 | 45 177 | 3 210 |
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| | V | 1500 | 2 254 102 | 1 390 170 | 1 183 609 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 648 926 | 586 130 |
| | | 2120 | (221 810) | (247 277) |
| | () | 2100 | 427 116 | 338 853 |
| | | 2210 | (1 884) | (1 709) |
| | | 2220 | (452 947) | (334 007) |
| | () | 2200 | (27 715) | 3 137 |
| | | 2310 | - | - |
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| | | 2330 | (18 234) | (26 171) |
| | | 2340 | 4 685 | 73 572 |
| | | 2350 | (55 269) | (74 323) |
| | () | 2300 | (63 775) | 9 252 |
| | 5 | 2410 | (3 152) | (7 930) |
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| | 6 | 2412 | 2 077 | 18 418 |
| | | 2460 | - | - |
| | () | 2400 | (66 927) | 1 322 |
| | , | 2510 | - | - |
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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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| | 3420 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 242 620 | 572 914 |
| : | 4111 | 190 778 | 379 611 |
| , | 4112 | 18 965 | 112 043 |
| | 4113 | - | - |
| | 4119 | 32 877 | 81 260 |
| - | 4120 | (3 631 447) | (4 360 885) |
| : | 4121 | (171 168) | (209 148) |
| () | 4122 | (440 087) | (302 338) |
| | 4123 | (-) | (-) |
| | 4124 | (4 614) | (41 681) |
| | 4129 | (3 015 578) | (3 807 718) |
| | 4100 | (3 388 827) | (3 787 971) |
| - | 4210 | - | - |
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| - | 4310 | 4 396 939 | 3 785 165 |
| : | 4311 | 3 824 696 | 3 785 165 |
| () | 4312 | 572 243 | - |
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