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| | 15.05.2024 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 831 | 515 | - |
| | | 1160 | - | - | - |
| | | 1170 | 4 528 847 | 4 650 650 | 703 072 |
| | | 1180 | 0 | - | 7 101 |
| | | 1190 | 99 250 | - | - |
| | I | 1100 | 4 628 928 | 4 651 165 | 710 173 |
| II. | | | | | |
| | | 1210 | 87 | 14 231 | - |
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| | | 1230 | 3 026 | 178 728 | 601 |
| | (| 1240 | 300 000 | 301 185 | - |
| |) | 1250 | 13 625 | 81 | 21 |
| | | 1260 | 5 222 | 427 | - |
| | II | 1200 | 321 960 | 494 652 | 625 |
| | | 1600 | 4 950 888 | 5 145 817 | 710 798 |

| <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 | 979 070 | 979 070 | 474 120 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 3 861 014 | 3 861 014 | 235 980 |
| | | 1360 | - | - | - |
| | () | 1370 | 106 681 | 88 008 | (24 511) |
| | III | 1300 | 4 946 765 | 4 928 092 | 685 589 |
| IV. | | | | | |
| | | 1410 | 0 | - | 24 681 |
| | | 1420 | 0 | - | 3 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 24 684 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 4 123 | 217 725 | 525 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 4 123 | 217 725 | 525 |
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| I | 2 | 3 | 4 | 5 |
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| | | 2120 | (272 927) | (64 740) |
| | () | 2100 | 71 778 | 7 389 |
| | | 2210 | (-) | (-) |
| | | 2220 | (51 162) | (11 829) |
| | () | 2200 | 20 616 | (4 440) |
| | | 2310 | - | - |
| | | 2320 | 15 339 | 8 684 |
| | | 2330 | (5 583) | (1 209) |
| | | 2340 | 23 409 | 333 289 |
| | | 2350 | (29 165) | (454 537) |
| | () | 2300 | 24 616 | (118 213) |
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| | ∴ | 2411 | (5 992) | (551) |
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| | () | 2421 | - | - |
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| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| 31 2018 . | 3100 | 474 120 | (-) | 235 980 | - | (24 511) | 685 589 |
| 2019 . | | | | | | | |
| - | 3210 | 504 950 | - | 3 856 514 | - | 231 481 | 4 592 945 |
| : | 3211 | | | | | - | - |
| : | 3212 | | | - | | - | - |
| , | 3213 | | | - | | 231 481 | 231 481 |
| | 3214 | - | - | - | | | - |
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| | | 504 950 | - | 3 856 514 | - | - | 4 361 464 |
| - | 3220 | (0) | - | (231 480) | (-) | (118 962) | (350 442) |
| : | 3221 | | | | | (118 962) | (118 962) |
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| 31 2019 . | 3200 | 979 070 | (-) | 3 861 014 | - | 88 008 | 4 928 092 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 18 736 | 18 736 |
| : | 3311 | | | | | 18 736 | 18 736 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (63) | (63) |
| : | 3321 | | | | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2020 . | 3300 | 979 070 | (-) | 3 861 014 | - | 106 681 | 4 946 765 |

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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 | - | - | - | - |
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| | 3420 | - | - | - | - |
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| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 4 946 765 | 4 928 092 | 685 589 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 345 418 | 688 114 |
| : | 4111 | 157 808 | 611 009 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 187 610 | 77 105 |
| - | 4120 | (328 507) | (351 529) |
| : | 4121 | (171 214) | (328 432) |
| () | 4122 | (28 932) | (7 188) |
| , | 4123 | (5 583) | (321) |
| | 4124 | (6 075) | (14 612) |
| | 4129 | (116 703) | (976) |
| | 4100 | 16 911 | 336 585 |
| - | 4210 | 746 633 | 57 211 |
| () | 4211 | 433 | - |
|) (| 4212 | 23 814 | - |
| () | 4213 | 704 680 | 53 307 |
| , | 4214 | 17 706 | 3 904 |
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| - | 4220 | (750 000) | (4 177 486) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (0) | (575) |
| () | 4222 | (0) | (1 957 890) |
| (), | 4223 | (750 000) | (2 219 021) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (3 367) | (4 120 275) |
| - | 4310 | 450 000 | 4 162 344 |
| : | 4311 | 450 000 | 13 332 |
| () | 4312 | - | - |
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| , | 4314 | - | - |
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| - | 4320 | (450 000) | (378 594) |
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