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| | 11.05.2024 |
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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 | 535 | 719 | 902 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 4 776 208 | 5 016 102 | 5 361 737 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 194 715 | 214 865 | 243 135 |
| | | 1190 | - | - | - |
| | I | 1100 | 4 971 458 | 5 231 686 | 5 605 774 |
| II. | | | | | |
| | | 1210 | 1 875 | 2 959 | 2 860 |
| | | 1220 | 16 117 | 14 788 | 14 873 |
| | | 1230 | 449 412 | 455 389 | 231 248 |
| | (| 1240 | 679 072 | 533 905 | 212 914 |
| |) | 1250 | 21 301 | 105 763 | 283 251 |
| | | 1260 | 33 | 33 | 33 |
| | II | 1200 | 1 167 810 | 1 112 838 | 745 179 |
| | | 1600 | 6 139 267 | 6 344 524 | 6 350 953 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (24 125) | (76 071) | (173 810) |
| | III | 1300 | (24 115) | (76 061) | (173 800) |
| IV. | | | | | |
| | | 1410 | 5 446 077 | 5 694 422 | 5 915 584 |
| | | 1420 | 60 518 | 91 409 | 95 566 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 5 506 595 | 5 785 831 | 6 011 150 |
| V. | | | | | |
| | | 1510 | 399 525 | 356 239 | 314 604 |
| | | 1520 | 104 902 | 121 541 | 58 611 |
| | | 1530 | 152 268 | 156 879 | 140 294 |
| | | 1540 | 94 | 94 | 94 |
| | | 1550 | - | - | - |
| | V | 1500 | 656 788 | 634 753 | 513 603 |
| | | 1700 | 6 139 267 | 6 344 524 | 6 350 953 |

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| | 4 | 2110 | 1 245 219 | 1 617 460 |
| | | 2120 | (643 978) | (805 726) |
| | () | 2100 | 601 241 | 811 734 |
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| | | 2220 | (92 660) | (205 121) |
| | () | 2200 | 508 581 | 606 613 |
| | | 2310 | - | - |
| | | 2320 | 32 730 | 29 577 |
| | | 2330 | (363 463) | (426 657) |
| | | 2340 | 25 776 | 1 876 |
| | | 2350 | (141 198) | (60 648) |
| | () | 2300 | 62 426 | 150 761 |
| | 5 | 2410 | (10 481) | (53 037) |
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| | () | 2400 | 51 945 | 97 739 |
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| | () | 2421 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| 31 2018 . | 3100 | 10 | (-) | - | - | (173 810) | (173 800) |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 97 739 | 97 739 |
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| 2020 . | | | | | | | |
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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 | (173 787) | 97 726 | 0 | (76 061) |
| : | 3410 | - | - | - | - |
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| | 3500 | (173 787) | 97 726 | 0 | (76 061) |
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| | 3401 | (173 797) | 97 726 | 0 | (76 071) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (173 797) | 97 726 | 0 | (76 071) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | 3600 | 128 153 | 80 819 | (33 506) | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 472 181 | 1 961 931 |
| : | 4111 | 1 457 395 | 1 954 233 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 14 786 | 7 698 |
| - | 4120 | (1 196 673) | (1 844 045) |
| : | 4121 | (653 389) | (880 602) |
| () | 4122 | (10 874) | (21 491) |
| , | 4123 | (302 181) | (385 022) |
| | 4124 | (11 373) | (-) |
| | 4129 | (218 856) | (556 930) |
| | 4100 | 275 508 | 117 886 |
| - | 4210 | 2 107 | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
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| : | 4221 | (-) | (-) |
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| - | 4310 | 52 672 | - |
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