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| | 21.09.2024 |
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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 | 22 264 | 16 940 | 15 364 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 73 927 | 49 151 | 59 331 |
| | | 1190 | 0 | 6 929 | - |
| | I | 1100 | 96 191 | 73 020 | 74 695 |
| II. | | | | | |
| | | 1210 | 4 669 | 6 770 | 8 018 |
| | | 1220 | 6 | 1 | 33 |
| | | 1230 | 99 772 | 217 120 | 199 517 |
| | () | 1240 | - | - | - |
| | | 1250 | 33 624 | 30 324 | 26 613 |
| | | 1260 | 961 | 2 128 | 1 048 |
| | II | 1200 | 139 032 | 256 343 | 235 229 |
| | | 1600 | 235 223 | 329 363 | 309 924 |

| <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 | 500 | 500 | 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (97 422) | 2 818 | (77 579) |
| | III | 1300 | (96 922) | 3 318 | (77 079) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | 0 | 0 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 328 434 | 320 838 | 380 637 |
| | | 1530 | - | - | - |
| | | 1540 | 3 711 | 5 207 | 6 366 |
| | | 1550 | - | - | - |
| | V | 1500 | 332 145 | 326 045 | 387 003 |
| | | 1700 | 235 223 | 329 363 | 309 924 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 014 786 | 1 208 069 |
| | | 2120 | (1 518 300) | (1 601 693) |
| | () | 2100 | (503 514) | (393 624) |
| | | 2210 | (358) | (161) |
| | | 2220 | (106 344) | (101 941) |
| | () | 2200 | (610 216) | (495 726) |
| | | 2310 | - | - |
| | | 2320 | - | - |
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| | | 2340 | 495 154 | 604 685 |
| | | 2350 | (9 917) | (8 201) |
| | () | 2300 | (124 979) | 100 758 |
| | 5 | 2410 | 24 775 | (20 368) |
| | ∴ | 2411 | (0) | (10 188) |
| | 6 | 2412 | 24 775 | (10 180) |
| | | 2460 | (36) | 7 |
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| | | 2019 | (12) | - |
| | | 2018 | (4) | 12 |
| | () | 2400 | (100 240) | 80 397 |
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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 1. | | | | | | | |
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| 31 2019 . | 3200 | 500 | (-) | - | - | 2 818 | 3 318 |
| 2020 . | | | | | | | |
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| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (100 240) | (100 240) |
| : | 3321 | | | | | (100 240) | (100 240) |
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| 31 2020 . | 3300 | 500 | (-) | - | - | (97 422) | (96 922) |

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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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| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
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| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | (96 922) | 3 318 | (77 079) | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 650 686 | 1 814 300 |
| : | 4111 | 1 038 484 | 1 184 250 |
| , | 4112 | 6 527 | 12 301 |
| , | 4113 | - | - |
| | | 33 140 | - |
| - | | 492 750 | 604 350 |
| , - .78 | 4119 | 79 785 | 13 399 |
| - | 4120 | (1 644 042) | (1 798 876) |
| : | 4121 | (1 323 362) | (1 455 015) |
| () | 4122 | (301 400) | (288 583) |
| , | 4123 | (-) | (-) |
| | 4124 | (14 438) | (50 817) |
| | 4129 | (4 842) | (4 461) |
| | 4100 | 6 644 | 15 424 |
| - | 4210 | 0 | 0 |
| () | 4211 | 0 | 0 |
|) (| 4212 | - | - |
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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| ' | 4214 | - | - |
| | 4219 | 0 | 0 |
| - | 4220 | (3 344) | (11 713) |
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| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (3 344) | (11 713) |
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| - | 4310 | - | - |
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| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
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| | 4500 | 33 624 | 30 324 |
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