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| | () |
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| | 27.04.2024 |
| | 0710099_6671311012_2020_000_20240427_33f01494-6f8f-4789-9d7a-f2541e810e7c |
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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 | 0 | 113 189 | 273 106 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 0 | 0 |
| | | 1180 | 7 651 | 12 324 | 9 283 |
| | | 1190 | 454 813 | 473 022 | 1 179 267 |
| | I | 1100 | 462 464 | 598 535 | 1 461 656 |
| II. | | | | | |
| | | 1210 | 0 | 0 | 5 048 |
| | | 1220 | 28 | 0 | 0 |
| | | 1230 | 114 429 | 108 591 | 298 293 |
| | (| 1240 | 0 | 2 680 | 2 680 |
| |) | 1250 | 7 121 | 0 | - |
| | | 1260 | 22 711 | 412 | 0 |
| | II | 1200 | 144 289 | 111 683 | 306 021 |
| | | 1600 | 606 753 | 710 218 | 1 767 677 |

| <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 | 121 145 | 121 145 | 121 145 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (95 502) | (62 232) | (48 949) |
| | III | 1300 | 25 643 | 58 913 | 72 196 |
| IV. | | | | | |
| | | 1410 | 2 838 | 24 825 | 175 278 |
| | | 1420 | 0 | 0 | 0 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 838 | 24 825 | 175 278 |
| V. | | | | | |
| | | 1510 | 11 | 23 626 | 23 615 |
| | | 1520 | 578 261 | 602 854 | 1 496 588 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 578 272 | 626 480 | 1 520 203 |
| | | 1700 | 606 753 | 710 218 | 1 767 677 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 043 | 98 348 |
| | | 2120 | (8 092) | (115 576) |
| | () | 2100 | (6 049) | (17 228) |
| | | 2210 | (-) | (-) |
| | | 2220 | (3 668) | (29 118) |
| | () | 2200 | (9 717) | (46 346) |
| | | 2310 | - | - |
| | | 2320 | 0 | 0 |
| | | 2330 | (1 906) | (0) |
| | | 2340 | 86 560 | 207 165 |
| | | 2350 | (108 207) | (174 102) |
| | () | 2300 | (33 270) | (13 283) |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (0) | (0) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (33 270) | (13 283) |
| | , | 2510 | - | - |
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| | () | 2421 | - | - |
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| 31 2018 . | 3100 | 121 145 | (-) | - | - | (15 407) | 105 738 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 10 724 | 10 724 |
| : | 3211 | | | | | 10 724 | 10 724 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 121 145 | (-) | - | - | (4 683) | 116 462 |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
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| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| 2. | | | | | |
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| | | <i>31</i> <i>2018 .</i> | <i>2019 .</i> | | <i>31</i> <i>2019</i> <i>.</i> |
| | | | (|) | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | <i>31</i> <i>2020</i> <i>.</i> | <i>31</i> <i>2019</i> <i>.</i> | <i>31</i> <i>2018</i> <i>.</i> | |
| | 3600 | 0 | 106 644 | 105 413 | |

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| | | 2020 . | 2019 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 190 984 | 137 890 |
| : | 4111 | 190 984 | 137 890 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (190 984) | (137 890) |
| : | 4121 | (172 418) | (136 099) |
| () | 4122 | (8 250) | (1 787) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (10 316) | (4) |
| | 4100 | 0 | 0 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 0 | 0 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 0 |
| - | 4320 | (-) | (-) |
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| | | 2020 . | 2019 . |
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