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| | 01.05.2024 |
| | 0710099_7202095583_2020_000_20240501_70e388a8-042d-42a0-af30-2f9bd743f6a0 |
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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 | 6 867 | 7 084 | 7 315 |
| | | 1160 | - | - | - |
| | | 1170 | 62 185 | 71 903 | 78 583 |
| | | 1180 | 8 486 | 8 486 | 8 486 |
| | | 1190 | - | - | - |
| | I | 1100 | 77 538 | 87 473 | 94 384 |
| II. | | | | | |
| | | 1210 | 249 | 249 | 200 |
| | | 1220 | - | - | - |
| | | 1230 | 16 252 | 17 153 | 16 947 |
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| |) | 1250 | 4 780 | 2 247 | 10 |
| | | 1260 | - | - | - |
| | II | 1200 | 21 281 | 19 649 | 17 157 |
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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> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 310 | 310 | 310 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 17 602 | 14 871 | 14 041 |
| | III | 1300 | 17 912 | 15 181 | 14 351 |
| IV. | | | | | |
| | | 1410 | 80 084 | 91 695 | 97 156 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 80 084 | 91 695 | 97 156 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 823 | 246 | 34 |
| | | 1530 | - | - | - |
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| | () | 2100 | 120 | (1 327) |
| | | 2210 | (17) | (268) |
| | | 2220 | (90) | (-) |
| | () | 2200 | 13 | (1 595) |
| | | 2310 | - | - |
| | | 2320 | 68 | 95 |
| | | 2330 | (655) | (664) |
| | | 2340 | 17 520 | 10 200 |
| | | 2350 | (13 464) | (6 891) |
| | () | 2300 | 3 482 | 1 145 |
| | 5 | 2410 | (751) | (315) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 2 731 | 830 |
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| 31 2018 . | 3100 | 310 | (-) | - | - | 14 041 | 14 351 |
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| - | 4110 | 17 520 | 26 |
| : | 4111 | 17 520 | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 26 |
| - | 4120 | (2 721) | (4 165) |
| : | 4121 | (788) | (655) |
| () | 4122 | (1 106) | (582) |
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| | 4100 | 14 799 | (4 139) |
| - | 4210 | 0 | 10 200 |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
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| - | 4310 | 0 | 7 545 |
| : | 4311 | 0 | 95 |
| () | 4312 | - | - |
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| , | 4314 | - | - |
| . | 4319 | 0 | 7 450 |
| - | 4320 | (12 264) | (11 370) |
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