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| | () |
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| | 16.05.2024 |
| | 0710099_7701588055_2020_000_20240516_712c450b-957a-4f72-b3d1-c957566c9ec3 |
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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 | 1 153 | 3 369 | 5 647 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 8 460 | - |
| | | 1180 | 1 140 | 151 | 212 |
| | | 1190 | - | - | - |
| | I | 1100 | 2 293 | 11 980 | 5 859 |
| II. | | | | | |
| | | 1210 | 33 887 | 35 777 | 48 199 |
| | | 1220 | 1 187 | 2 683 | 4 123 |
| | | 1230 | 60 406 | 64 537 | 108 364 |
| | () | 1240 | - | - | - |
| | | 1250 | 425 | 2 257 | 11 693 |
| | | 1260 | 142 | 204 | 3 |
| | II | 1200 | 96 046 | 105 458 | 172 382 |
| | | 1600 | 98 340 | 117 438 | 178 241 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 52 366 | 52 126 | 45 938 |
| | III | 1300 | 52 376 | 52 136 | 45 948 |
| IV. | | | | | |
| | | 1410 | 13 777 | 1 840 | 3 815 |
| | | 1420 | 1 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 13 778 | 1 840 | 3 815 |
| V. | | | | | |
| | | 1510 | 3 432 | 105 | 2 518 |
| | | 1520 | 28 754 | 63 357 | 125 960 |
| | | 1530 | - | - | - |
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| | V | 1500 | 32 186 | 63 462 | 128 478 |
| | | 1700 | 98 340 | 117 438 | 178 241 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 103 679 | 209 363 |
| | | 2120 | (77 432) | (169 895) |
| | () | 2100 | 26 247 | 39 468 |
| | | 2210 | (-) | (-) |
| | | 2220 | (22 362) | (31 704) |
| | () | 2200 | 3 885 | 7 764 |
| | | 2310 | - | - |
| | | 2320 | 34 | 311 |
| | | 2330 | (334) | (87) |
| | | 2340 | 7 904 | 10 389 |
| | | 2350 | (11 078) | (8 697) |
| | () | 2300 | 411 | 9 680 |
| | 5 | 2410 | (171) | (2 230) |
| | ∴ | 2411 | (1 159) | (2 169) |
| | 6 | 2412 | 988 | (61) |
| | | 2460 | 0 | (1 262) |
| | () | 2400 | 240 | 6 188 |
| | , | 2510 | - | - |
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| 31 2018 . | 3100 | 10 | (-) | - | - | 45 938 | 45 948 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 6 188 | 6 188 |
| : | 3211 | | | | | 6 188 | 6 188 |
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| | 3214 | - | - | - | | | - |
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| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
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| 31 2019 . | 3200 | 10 | (-) | - | - | 52 126 | 52 136 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 240 | 240 |
| : | 3311 | | | | | 240 | 240 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
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| 31 2020 . | 3300 | 10 | (-) | - | - | 52 366 | 52 376 |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| | 3400 | 45 948 | 6 188 | 0 | 52 136 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 45 948 | 6 188 | 0 | 52 136 |
| (): | | | | | |
| | 3401 | 45 938 | 6 188 | 0 | 52 126 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 45 938 | 6 188 | 0 | 52 126 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 92 837 | 198 122 |
| : | 4111 | 92 147 | 189 891 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 690 | 8 231 |
| - | 4120 | (118 713) | (195 114) |
| : | 4121 | (100 759) | (176 280) |
| () | 4122 | (8 207) | (10 371) |
| , | 4123 | (7) | (221) |
| | 4124 | (1 876) | (2 786) |
| | 4129 | (7 864) | (5 456) |
| | 4100 | (25 876) | 3 008 |
| - | 4210 | 6 275 | 7 166 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 6 275 | 7 166 |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 275 | 66 |
| - | 4310 | 18 468 | 8 543 |
| : | 4311 | 18 434 | 8 340 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 34 | 203 |
| - | 4320 | (3 160) | (12 593) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (3 160) | (12 593) |
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| | 4300 | 15 308 | (4 050) |
| | 4400 | (10 293) | (976) |
| | 4450 | 10 717 | 11 693 |

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