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| | 05.05.2024 |
| | 0710099_7813503564_2020_001_20240505_ea815699-9b06-4716-9e1f-4dc37225e1a6 |
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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 | 2 850 | 6 386 | 8 832 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 4 | 9 | - |
| | I | 1100 | 2 854 | 6 395 | 8 832 |
| II. | | | | | |
| | | 1210 | 27 341 | 58 011 | 20 115 |
| | | 1220 | - | - | - |
| | | 1230 | 79 183 | 173 735 | 117 415 |
| | (| 1240 | - | - | - |
| |) | 1250 | 116 | 8 791 | 3 087 |
| | | 1260 | - | - | - |
| | II | 1200 | 106 640 | 240 537 | 140 617 |
| | | 1600 | 109 494 | 246 932 | 149 448 |

| <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 | 15 | 15 | 15 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 7 726 | 53 803 | 41 980 |
| | III | 1300 | 7 741 | 53 818 | 41 995 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 101 753 | 193 114 | 107 453 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 101 753 | 193 114 | 107 453 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 338 297 | 317 311 |
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| | | 2210 | (-) | (-) |
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| | | 2340 | 9 764 | 12 352 |
| | | 2350 | (44 632) | (940) |
| | () | 2300 | (42 214) | 14 896 |
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| 31 2018 . | 3100 | 15 | (-) | - | - | 41 980 | 41 995 |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
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| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 2020 . | | | | | | | |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (0) | - | (-) | (-) | (46 077) | (46 077) |
| : | 3321 | | | | | (42 677) | (42 677) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (3 400) | (3 400) |
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| 31 2020 . | 3300 | 15 | (-) | - | - | 7 726 | 7 741 |

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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 | 41 995 | 11 823 | 0 | 53 818 |
| : | 3410 | - | - | - | - |
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| | 3500 | 41 995 | 11 823 | 0 | 53 818 |
| (): | | | | | |
| | 3401 | 41 980 | 11 823 | 0 | 53 803 |
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| | 3402 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 168 360 | 206 119 |
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| , | 4112 | - | - |
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| - | 4120 | (168 126) | (199 401) |
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| () | 4122 | (29 657) | (44 214) |
| | 4123 | (-) | (-) |
| | 4124 | (1 725) | (1 566) |
| | | (31) | (160) |
| | 4129 | (3 424) | (625) |
| | 4100 | 234 | 6 718 |
| - | 4210 | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (5 950) | (1 013) |
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| , | 4221 | (2 250) | (1 013) |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (3 700) | (-) |
| | 4200 | (5 950) | (1 013) |
| - | 4310 | - | - |
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