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| | () |
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| | 10.05.2024 |
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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 | 251 546 | 322 793 | 415 535 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 54 414 | 62 127 | 52 098 |
| | | 1190 | - | - | - |
| | I | 1100 | 305 960 | 384 920 | 467 633 |
| II. | | | | | |
| | | 1210 | 809 | - | 740 |
| | | 1220 | 1 950 | - | 636 |
| | | 1230 | 11 069 | 3 512 | 4 326 |
| | () | 1240 | - | - | - |
| | | 1250 | 545 | 1 104 | 335 |
| | | 1260 | 108 940 | 122 685 | 132 808 |
| | II | 1200 | 123 313 | 127 301 | 138 845 |
| | | 1600 | 429 273 | 512 221 | 606 478 |

| <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 | (241 667) | (206 294) | (187 208) |
| | III | 1300 | (241 657) | (206 284) | (187 198) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 27 344 | 11 023 | 6 645 |
| | | 1430 | - | - | - |
| | | 1450 | 616 877 | 699 257 | 761 137 |
| | IV | 1400 | 644 221 | 710 279 | 767 782 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 26 709 | 8 225 | 25 894 |
| | | 1530 | - | - | - |
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| | V | 1500 | 26 709 | 8 225 | 25 894 |
| | | 1700 | 429 273 | 512 221 | 606 478 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 185 160 | 171 812 |
| | | 2120 | (0) | (240) |
| | () | 2100 | 185 160 | 171 572 |
| | | 2210 | (-) | (-) |
| | | 2220 | (202 556) | (196 391) |
| | () | 2200 | (17 396) | (24 819) |
| | | 2310 | - | - |
| | | 2320 | 25 | 6 |
| | | 2330 | (-) | (-) |
| | | 2340 | 65 956 | 39 031 |
| | | 2350 | (58 470) | (38 956) |
| | () | 2300 | (9 885) | (24 738) |
| | 5 | 2410 | (27 310) | 4 943 |
| | . ∴ | 2411 | (1 453) | (-) |
| | 6 | 2412 | (24 035) | 5 652 |
| | | 2460 | (1 822) | (709) |
| | () | 2400 | (39 017) | (20 504) |
| | , | 2510 | - | - |
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| | 8 | 2410 | | |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| | | 6326 | (-) | (-) |
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| 31 2018 . | 3100 | 10 | (-) | - | - | (187 208) | (187 198) |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
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| - | 3220 | (0) | - | (-) | (-) | (19 087) | (19 087) |
| : | 3221 | | | | | (19 087) | (19 087) |
| | 3222 | | | (-) | | (-) | (-) |
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| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (35 373) | (35 373) |
| : | 3321 | | | | | (35 373) | (35 373) |
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| 31 2020 . | 3300 | 10 | (-) | - | - | (241 667) | (241 657) |

| 2. | | | | | |
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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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| : | 3400 | (187 198) | (19 087) | 1 | (206 284) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (187 198) | (19 087) | 1 | (206 284) |
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| | 3401 | (187 208) | (19 087) | 1 | (206 294) |
| : | 3411 | - | - | - | - |
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| | 3501 | (187 208) | (19 087) | 1 | (206 294) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | | 31 2018 . |
| | 3600 | (241 657) | (206 284) | | (187 198) |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 204 301 | 171 958 |
| : | 4111 | 186 944 | 171 825 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 17 357 | 133 |
| - | 4120 | (204 885) | (135 854) |
| : | 4121 | (176 103) | (110 249) |
| () | 4122 | (12 772) | (9 073) |
| , | 4123 | (-) | (-) |
| | 4124 | (1 653) | (-) |
| | 4129 | (14 357) | (16 532) |
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| - | 4210 | 0 | 18 783 |
| () | 4211 | 0 | 18 500 |
|) (| 4212 | - | - |
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| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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