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| | () |
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| | 17.05.2024 |
| | 0710099_7719681753_2020_001_20240517_b16b7942-f82b-4023-a8c9-49fdd043f04d |
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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 | - | - | - |
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| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 1 342 | 3 097 | - |
| | | 1220 | 276 | 624 | - |
| | | 1230 | 99 780 | 58 427 | 56 769 |
| | (| 1240 | - | - | - |
| |) | 1250 | 523 | 264 | 130 |
| | | 1260 | - | - | - |
| | II | 1200 | 101 921 | 62 412 | 56 900 |
| | | 1600 | 101 921 | 62 412 | 56 900 |

| <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. | | | | | |
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| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 20 379 | 13 364 | 19 175 |
| | III | 1300 | 20 394 | 13 379 | 19 190 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 80 819 | 48 525 | 37 322 |
| | | 1530 | - | - | - |
| | | 1540 | 708 | 508 | 388 |
| | | 1550 | - | - | - |
| | V | 1500 | 81 526 | 49 033 | 37 710 |
| | | 1700 | 101 921 | 62 412 | 56 900 |

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| | | 2210 | (13 145) | (13 145) |
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| | | 2350 | (31 623) | (6 351) |
| | () | 2300 | 36 841 | 34 862 |
| | 5 | 2410 | (7 376) | (6 973) |
| | ∴ | 2411 | (7 376) | (6 973) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
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| | , | 2510 | - | - |
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| | | 6215 | - | - |
| | | 6220 | - | - |
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| | | 6240 | - | - |
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| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 2020 . | | | | | | | |
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| : | 3311 | | | | | 29 465 | 29 465 |
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| , | 3313 | | | - | | - | - |
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| - | 3320 | (0) | - | (-) | (-) | (22 450) | (22 450) |
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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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| | 3402 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 811 191 | 593 364 |
| : | 4111 | 0 | 506 548 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 691 333 | - |
| | 4119 | 119 858 | 86 816 |
| - | 4120 | (789 778) | (562 527) |
| : | 4121 | (626 304) | (439 504) |
| () | 4122 | (8 482) | (7 629) |
| , | 4123 | (-) | (-) |
| , | 4124 | (5 464) | (6 469) |
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| | 4129 | (149 528) | (100 969) |
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| - | 4210 | - | - |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| 1 | 2 | 3 | 4 |
| | 4300 | (19 532) | (29 319) |
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