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| | () |
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| | 26.05.2024 |
| | 0710099_5031083461_2020_000_20240526_5af70293-ef3b-4c18-a814-41c96644f26e |
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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 | 69 111 | 82 407 | 62 001 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 581 | 109 | 91 |
| | | 1190 | - | - | - |
| | I | 1100 | 69 692 | 82 516 | 62 092 |
| II. | | | | | |
| | | 1210 | 16 398 | 21 135 | 25 426 |
| | | 1220 | 38 | 38 | 38 |
| | | 1230 | 32 565 | 66 853 | 64 552 |
| | () | 1240 | 15 491 | - | - |
| | | 1250 | 6 387 | 8 559 | 8 240 |
| | | 1260 | 181 | 233 | 66 |
| | II | 1200 | 71 060 | 96 819 | 98 321 |
| | | 1600 | 140 752 | 179 335 | 160 413 |

| <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 | 72 620 | 72 620 | 72 620 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 24 906 | 24 906 | 24 906 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (12 750) | (12 856) | (12 349) |
| | III | 1300 | 84 776 | 84 670 | 85 177 |
| IV. | | | | | |
| | | 1410 | 44 214 | 70 514 | 55 514 |
| | | 1420 | 181 | 203 | 191 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 44 395 | 70 717 | 55 705 |
| V. | | | | | |
| | | 1510 | 0 | 4 727 | 2 634 |
| | | 1520 | 11 129 | 19 222 | 16 897 |
| | | 1530 | - | - | - |
| | | 1540 | 452 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 11 581 | 23 948 | 19 531 |
| | | 1700 | 140 752 | 179 335 | 160 413 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 131 389 | 173 678 |
| | | 2120 | (70 692) | (109 625) |
| | () | 2100 | 60 697 | 64 053 |
| | | 2210 | (-) | (-) |
| | | 2220 | (56 463) | (56 550) |
| | () | 2200 | 4 234 | 7 503 |
| | | 2310 | - | - |
| | | 2320 | 491 | - |
| | | 2330 | (4 666) | (5 992) |
| | | 2340 | 31 918 | 146 |
| | | 2350 | (31 593) | (2 048) |
| | () | 2300 | 384 | (391) |
| | 5 | 2410 | (278) | (116) |
| | ∴ | 2411 | (773) | (121) |
| | 6 | 2412 | 495 | 5 |
| | | 2460 | - | - |
| | () | 2400 | 106 | (507) |
| | , | 2510 | - | - |
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| | () | 2421 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
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| - | 3220 | (0) | - | (-) | (-) | (507) | (507) |
| : | 3221 | | | | | (507) | (507) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2019 . | 3200 | 72 620 | (-) | 24 906 | - | (12 856) | 84 670 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 106 | 106 |
| : | 3311 | | | | | 106 | 106 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
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| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| 31 2020 . | 3300 | 72 620 | (-) | 24 906 | - | (12 750) | 84 776 |

| 2. | | | | | |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | (|) | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| : | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 84 776 | 84 670 | 85 177 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 151 834 | 171 636 |
| : | 4111 | 69 256 | 111 995 |
| , | 4112 | 56 305 | 49 990 |
| | 4113 | - | - |
| | 4119 | 26 273 | 9 651 |
| - | 4120 | (120 078) | (161 746) |
| : | 4121 | (42 074) | (96 893) |
| () | 4122 | (42 534) | (53 679) |
| | 4123 | (9 393) | (3 900) |
| | 4124 | (167) | (103) |
| | | (2 717) | (3 190) |
| | 4129 | (23 193) | (3 981) |
| | 4100 | 31 756 | 9 890 |
| - | 4210 | 31 242 | - |
| () | 4211 | 31 242 | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (38 972) | (24 413) |
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| , | 4221 | (23 972) | (24 413) |
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| () | 4222 | (-) | (-) |
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| | 4200 | (7 730) | (24 413) |
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| - | 4310 | 0 | 15 000 |
| : | 4311 | 0 | 15 000 |
| () | 4312 | - | - |
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| - | 4320 | (26 300) | (-) |
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