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| | () |
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| | 03.05.2024 |
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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 | 154 199 | 157 119 | 128 332 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 154 199 | 157 119 | 128 332 |
| II. | | | | | |
| | | 1210 | 45 | 45 | - |
| | | 1220 | - | - | - |
| | | 1230 | 62 842 | 49 227 | 39 913 |
| | (| 1240 | 179 162 | 157 745 | 179 345 |
| |) | 1250 | 354 | 1 782 | 1 470 |
| | | 1260 | 219 | 184 | 162 |
| | II | 1200 | 242 622 | 208 984 | 220 890 |
| | | 1600 | 396 822 | 366 103 | 349 222 |

| <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 | 35 | 35 | 35 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 369 792 | 337 195 | 318 746 |
| | III | 1300 | 369 827 | 337 230 | 318 781 |
| IV. | | | | | |
| | | 1410 | 600 | - | 3 400 |
| | | 1420 | 0 | 9 195 | 9 195 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 600 | 9 195 | 12 595 |
| V. | | | | | |
| | | 1510 | 0 | - | 99 |
| | | 1520 | 26 394 | 19 677 | 17 747 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 26 395 | 19 677 | 17 846 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 85 655 | 72 859 |
| | | 2120 | (22 733) | (9 679) |
| | () | 2100 | 62 922 | 63 180 |
| | | 2210 | (-) | (-) |
| | | 2220 | (21 448) | (20 150) |
| | () | 2200 | 41 474 | 43 030 |
| | | 2310 | - | - |
| | | 2320 | 8 772 | 8 969 |
| | | 2330 | (0) | (56) |
| | | 2340 | 7 | 8 |
| | | 2350 | (10 870) | (12 261) |
| | () | 2300 | 39 383 | 39 690 |
| | 5 | 2410 | 1 259 | (7 939) |
| | ∴ | 2411 | (7 937) | (7 939) |
| | 6 | 2412 | 9 195 | - |
| | | 2460 | - | - |
| | () | 2400 | 40 642 | 31 751 |
| | , | 2510 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2018 . | 3100 | 35 | (-) | - | - | 318 746 | 318 781 |
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| - | 3210 | 0 | - | - | - | 31 751 | 31 751 |
| : | 3211 | | | | | 31 751 | 31 751 |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (13 302) | (13 302) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2019 . | 3200 | 35 | (-) | - | - | 337 195 | 337 230 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 40 643 | 40 643 |
| : | 3311 | | | | | 40 643 | 40 643 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (8 046) | (8 046) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| 31 2020 . | 3300 | 35 | (-) | - | - | 369 792 | 369 827 |

| 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 | 318 781 | 31 751 | (13 302) | 337 230 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 318 781 | 31 751 | (13 302) | 337 230 |
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| | 3401 | 318 746 | 31 751 | (13 302) | 337 195 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 318 746 | 31 751 | (13 302) | 337 195 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 369 827 | 337 230 | 318 781 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 124 278 | 90 778 |
| : | 4111 | 86 592 | 74 970 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 0 | 90 |
| | | 1 192 | 15 102 |
| | 4119 | 36 494 | 616 |
| - | 4120 | (120 888) | (95 464) |
| : | 4121 | (32 727) | (53 271) |
| () , | 4122 | (4 412) | (4 137) |
| , | 4123 | (0) | (155) |
| | 4124 | (9 132) | (6 125) |
| | 4129 | (74 617) | (31 776) |
| | 4100 | 3 390 | (4 686) |
| - | 4210 | - | - |
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| (, | 4213 | - | - |
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| 1 | 2 | 3 | 4 |
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| - | 4220 | (3 447) | (-) |
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| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| - | 4310 | 2 168 | 21 528 |
| : | 4311 | 1 850 | 11 150 |
| () | 4312 | - | - |
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| | 4400 | (1 429) | 310 |

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| 1 | 2 | 3 | 4 |
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