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| | 23.05.2024 |
| | 0710099_5025011010_2020_000_20240523_f8a447f9-897d-46d8-bae2-56410431a12b |
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| | 23.05.2024 () |
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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 | 18 607 | 7 823 | 12 340 |
| | | 1160 | - | - | - |
| | | 1170 | 3 | 3 | 21 783 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 18 609 | 7 826 | 34 123 |
| II. | | | | | |
| | | 1210 | 10 840 | 14 420 | 25 671 |
| | | 1220 | 0 | - | 6 946 |
| | | 1230 | 210 126 | 206 526 | 182 564 |
| | () | 1240 | - | - | - |
| | | 1250 | 17 412 | 15 118 | 16 812 |
| | | 1260 | 542 | 512 | - |
| | II | 1200 | 238 920 | 236 576 | 231 992 |
| | | 1600 | 257 530 | 244 402 | 266 115 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 135 171 | 123 788 | 65 369 |
| | III | 1300 | 135 181 | 123 798 | 65 379 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 122 348 | 120 603 | 200 736 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 122 348 | 120 603 | 200 736 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 113 908 | 981 406 |
| | | 2120 | (881 920) | (683 338) |
| | () | 2100 | 231 988 | 298 068 |
| | | 2210 | (205 766) | (219 392) |
| | | 2220 | (618) | (-) |
| | () | 2200 | 25 604 | 78 676 |
| | | 2310 | - | - |
| | | 2320 | 0 | 1 019 |
| | | 2330 | (-) | (-) |
| | | 2340 | 15 988 | 64 150 |
| | | 2350 | (25 809) | (73 065) |
| | () | 2300 | 15 783 | 70 780 |
| | 5 | 2410 | (4 400) | (12 360) |
| | ∴ | 2411 | (4 400) | (12 360) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 11 383 | 58 420 |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| | | 6326 | (-) | (-) |
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| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 58 419 | 58 419 |
| : | 3211 | | | | | 58 419 | 58 419 |
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| | 3214 | - | - | - | | | - |
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| 31 2019 . | 3200 | 10 | (-) | - | - | 123 788 | 123 798 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 11 383 | 11 383 |
| : | 3311 | | | | | 11 383 | 11 383 |
| | 3312 | | | - | | - | - |
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| | 3314 | - | - | - | | | - |
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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 | 65 379 | 58 419 | 0 | 123 798 |
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| | 3420 | - | - | - | - |
| | 3500 | 65 379 | 58 419 | 0 | 123 798 |
| (): | | | | | |
| | 3401 | 65 369 | 58 419 | 0 | 123 788 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 65 369 | 58 419 | 0 | 123 788 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | | 31 2018 . |
| | 3600 | 135 181 | 123 798 | | 65 379 |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 205 023 | 1 104 998 |
| : | 4111 | 1 201 544 | 1 103 406 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 479 | 1 592 |
| - | 4120 | (1 202 729) | (1 121 602) |
| : | 4121 | (1 147 020) | (1 030 415) |
| () | 4122 | (28 873) | (38 993) |
| , | 4123 | (-) | (-) |
| | 4124 | (6 176) | (11 776) |
| | 4129 | (20 660) | (40 418) |
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| - | 4210 | 0 | 14 910 |
| () | 4211 | - | - |
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| , | 4214 | 0 | 3 510 |
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| 1 | 2 | 3 | 4 |
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