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| | () |
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| | 14.05.2024 |
| | 0710099_7103032857_2020_000_20240514_c5afd80d-a829-4e53-acad-2f60904db663 |
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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 | 0 | - | 214 968 |
| | | 1160 | - | - | - |
| | | 1170 | 277 608 | 277 608 | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 277 608 | 277 608 | 214 968 |
| II. | | | | | |
| | | 1210 | 0 | - | 1 896 |
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| | | 1230 | 6 | 6 | 268 |
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| |) | 1250 | - | - | - |
| | | 1260 | - | - | - |
| | II | 1200 | 6 | 6 | 2 164 |
| | | 1600 | 277 614 | 277 614 | 217 132 |

| <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 | 33 737 | 33 737 | 33 737 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (79 326) | (75 934) | (130 377) |
| | III | 1300 | (45 589) | (42 197) | (96 640) |
| IV. | | | | | |
| | | 1410 | 228 784 | 228 784 | 228 784 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 228 784 | 228 784 | 228 784 |
| V. | | | | | |
| | | 1510 | 5 852 | 5 852 | 5 852 |
| | | 1520 | 88 567 | 85 176 | 79 136 |
| | | 1530 | - | - | - |
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| | V | 1500 | 94 419 | 91 028 | 84 988 |
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| | 4 | 2110 | - | - |
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| | () | 2200 | 0 | (19 563) |
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| | | 2350 | (3 392) | (25 132) |
| | () | 2300 | (3 392) | 55 099 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
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| | () | 2400 | (3 392) | 55 099 |
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| 31 2018 . | 3100 | 33 737 | (-) | - | - | (130 377) | (96 640) |
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| - | 3210 | 0 | - | - | - | 55 098 | 55 098 |
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| , | 3213 | | | - | | - | - |
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| - | 3220 | (0) | - | (-) | (-) | (655) | (655) |
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| 2020 . | | | | | | | |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (0) | - | (-) | (-) | (3 392) | (3 392) |
| : | 3321 | | | | | (3 392) | (3 392) |
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| 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 | (97 294) | 55 098 | 0 | (42 197) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| | 3401 | (131 031) | 55 098 | (1) | (75 934) |
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| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
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| - | 4110 | - | - |
| : | 4111 | - | - |
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