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| | 24.05.2024 |
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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> . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
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| | I | 1100 | 6 344 | 4 717 | 5 804 |
| II. | | | | | |
| | | 1210 | 7 018 | 6 268 | 9 413 |
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| |) | 1250 | 5 293 | 2 247 | 632 |
| | | 1260 | 201 | 120 | 360 |
| | II | 1200 | 14 235 | 9 814 | 15 297 |
| | | 1600 | 20 579 | 14 531 | 21 101 |

| <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 | 86 | 86 | 86 |
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| | () | 1370 | 12 623 | 8 720 | 3 968 |
| | III | 1300 | 12 709 | 8 806 | 4 054 |
| IV. | | | | | |
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| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 7 870 | 5 725 | 15 953 |
| | | 1530 | 0 | - | 1 094 |
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| | | 2120 | (67 115) | (55 322) |
| | () | 2100 | 42 807 | 39 897 |
| | | 2210 | (7 994) | (6 412) |
| | | 2220 | (19 742) | (14 027) |
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| | | 2310 | - | - |
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| | | 2340 | 9 808 | 10 039 |
| | | 2350 | (19 584) | (23 264) |
| | () | 2300 | 5 295 | 6 233 |
| | 5 | 2410 | (1 388) | (1 480) |
| | ∴ | 2411 | (1 388) | (1 480) |
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| 1. | | | | | | | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2018 . | 3100 | 86 | (-) | - | - | 3 968 | 4 054 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 4 752 | 4 752 |
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| 31 2019 . | 3200 | 86 | (-) | - | - | 8 720 | 8 806 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 903 | 3 903 |
| : | 3311 | | | | | 3 903 | 3 903 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
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| 31 2020 . | 3300 | 86 | (-) | - | - | 12 623 | 12 709 |

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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 | 4 054 | 4 752 | 0 | 8 806 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | 3 968 | 4 752 | 0 | 8 720 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 3 968 | 4 752 | 0 | 8 720 |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 118 212 | 109 057 |
| : | 4111 | 109 803 | 95 795 |
| , | 4112 | - | - |
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| | 4119 | 8 409 | 13 262 |
| - | 4120 | (115 166) | (107 442) |
| : | 4121 | (51 544) | (55 914) |
| () , | 4122 | (53 227) | (48 844) |
| , | 4123 | (-) | (-) |
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| | 4100 | 3 046 | 1 615 |
| - | 4210 | - | - |
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| 1 | 2 | 3 | 4 |
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