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| | 08.05.2024 |
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31 2020 .

| <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 | - | - | - |
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| | | 1140 | - | - | - |
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| | | 1170 | - | - | - |
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| | I | 1100 | 7 454 | 7 492 | 7 123 |
| II. | | | | | |
| | | 1210 | 0 | 1 | 1 |
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| | | 1230 | 1 914 | 2 341 | 1 643 |
| | (| 1240 | 16 000 | 10 000 | 12 500 |
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| | | 1260 | 128 | 100 | 100 |
| | II | 1200 | 22 127 | 20 231 | 19 111 |
| | | 1600 | 29 582 | 27 724 | 26 235 |

| <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 | 2 | 2 | 2 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 1 759 | 1 759 | 1 759 |
| | () | 1350 | - | - | - |
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| | () | 1370 | 24 347 | 22 923 | 21 424 |
| | III | 1300 | 26 108 | 24 684 | 23 185 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 2 367 | 2 136 | 2 334 |
| | | 1530 | - | - | - |
| | | 1540 | 1 107 | 904 | 716 |
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| | () | 2300 | 12 061 | 12 168 |
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| | | 2460 | (782) | (809) |
| | () | 2400 | 11 279 | 11 359 |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 11 435 | 11 435 |
| : | 3211 | | | | | 11 359 | 11 359 |
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| | 3216 | - | - | - | - | - | - |
| | | 0 | - | - | - | 76 | 76 |
| - | 3220 | (0) | - | (-) | (-) | (9 935) | (9 935) |
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| 31 2019 . | 3200 | 2 | (-) | 1 759 | - | 22 923 | 24 684 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 11 359 | 11 359 |
| : | 3311 | | | | | 11 280 | 11 280 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| | | 0 | - | - | - | 79 | 79 |
| - | 3320 | (0) | - | (-) | (-) | (9 935) | (9 935) |
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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 | 23 185 | 11 359 | (9 860) | 24 684 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 23 185 | 11 359 | (9 860) | 24 684 |
| (): | | | | | |
| | 3401 | 21 424 | 11 359 | (9 860) | 22 923 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 21 424 | 11 359 | (9 860) | 22 923 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 26 108 | 24 684 | 23 185 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 26 192 | 27 259 |
| : | 4111 | 25 721 | 26 431 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 471 | 828 |
| - | 4120 | (14 210) | (17 148) |
| : | 4121 | (4 757) | (6 138) |
| () | 4122 | (5 516) | (5 621) |
| , | 4123 | (-) | (-) |
| | 4124 | (217) | (433) |
| | 4129 | (3 720) | (4 956) |
| | 4100 | 11 982 | 10 111 |
| - | 4210 | 10 000 | 12 500 |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4224 | (-) | (-) |
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