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| | () |
| | () |
| | 15.05.2024 |
| | 0710099_7704232018_2020_001_20240515_533ce145-8bed-4ae7-8d1d-dc1f1b02ccf9 |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 10 717 | 5 343 | 6 873 |
| | | 1190 | - | - | - |
| | I | 1100 | 10 717 | 5 343 | 6 873 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 122 | 61 | - |
| | | 1230 | 457 | 519 | 875 |
| | (| 1240 | - | - | - |
| |) | 1250 | 1 868 | 1 110 | 338 |
| | | 1260 | - | - | - |
| | II | 1200 | 2 447 | 1 690 | 1 213 |
| | | 1600 | 13 164 | 7 034 | 8 086 |

| <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 | 50 | 50 | 50 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 6 500 | 4 500 | - |
| | | 1360 | - | - | - |
| | () | 1370 | (225 086) | (197 909) | (210 269) |
| | III | 1300 | (218 536) | (193 359) | (210 219) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 200 866 | 169 559 | 218 305 |
| | | 1530 | - | - | - |
| | | 1540 | 236 | 236 | - |
| | | 1550 | 30 598 | 30 598 | - |
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| I | 2 | 3 | 4 | 5 |
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| | | 2120 | (-) | (-) |
| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 352) | (1 888) |
| | () | 2200 | (1 352) | (1 888) |
| | | 2310 | - | - |
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| | | 2340 | 14 251 | 23 870 |
| | | 2350 | (45 450) | (6 515) |
| | () | 2300 | (32 551) | 15 467 |
| | 5 | 2410 | 5 374 | (3 107) |
| | ∴ | 2411 | (0) | (1 577) |
| | 6 | 2412 | 5 374 | (1 530) |
| | | 2460 | - | - |
| | () | 2400 | (27 177) | 12 360 |
| | , | 2510 | - | - |
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| 31 2018 . | 3100 | 50 | (-) | - | - | (210 269) | (210 219) |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | 4 500 | - | 12 359 | 16 859 |
| : | 3211 | | | | | 12 359 | 12 359 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | 4 500 | | - | 4 500 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 2020 . | | | | | | | |
| - | 3310 | 0 | - | 2 000 | - | - | 2 000 |
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| , | 3313 | | | 2 000 | | - | 2 000 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (27 177) | (27 177) |
| : | 3321 | | | | | (27 177) | (27 177) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| 31 2020 . | 3300 | 50 | (-) | 6 500 | - | (225 086) | (218 536) |

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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> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | 3600 | (218 535) | (193 359) | (210 219) | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 0 | 4 500 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 4 500 |
| - | 4120 | (1 242) | (3 724) |
| : | 4121 | (794) | (1 579) |
| () | 4122 | (203) | (250) |
| , | 4123 | (-) | (-) |
| | 4124 | (0) | (1 453) |
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| | 4100 | (1 242) | 776 |
| - | 4210 | 2 000 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
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| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| - | 4310 | - | - |
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