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| | 11.05.2024 |
| | 0710099_7704617522_2020_000_20240511_9fbe01f2-6ad4-4f05-b9fa-a862edd05839 |
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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. | | | | | |
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| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
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| | | 1170 | 0 | - | 24 496 |
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| | | 1190 | 28 832 | 28 832 | - |
| | I | 1100 | 28 956 | 28 833 | 24 498 |
| II. | | | | | |
| | | 1210 | - | - | - |
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| | | 1230 | 8 011 | 8 031 | 7 129 |
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| | | 1260 | - | - | - |
| | II | 1200 | 14 011 | 13 917 | 82 014 |
| | | 1600 | 42 967 | 42 750 | 106 512 |

| <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 | 34 775 | 34 775 | 34 775 |
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| | III | 1300 | 34 769 | 35 260 | 42 327 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | 1 | 0 | 0 |
| V. | | | | | |
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| | | 1530 | - | - | - |
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| | () | 2200 | (606) | (2 131) |
| | | 2310 | - | - |
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| | | 2350 | (7) | (24 877) |
| | () | 2300 | (613) | (23) |
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| | 6 | 2412 | 122 | (1) |
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| | , | 2510 | - | - |
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| | | 6210 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
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| - | 3320 | (0) | - | (-) | (-) | (491) | (491) |
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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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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 7 | - |
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| , | 4112 | - | - |
| | 4113 | - | - |
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| - | 4120 | (30) | (255) |
| : | 4121 | (0) | (94) |
| () , | 4122 | (23) | (77) |
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| - | 4210 | 13 | 244 |
| () | 4211 | - | - |
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