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| | () |
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| | 02.05.2024 |
| | 0710099_7729567538_2020_000_20240502_a3190dad-d8e0-45a6-9d96-c4ea51ab62a4 |
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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 | 19 081 | 10 354 | 11 293 |
| | | 1120 | 48 192 | 33 968 | 21 043 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 11 | 25 | 39 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 67 283 | 44 347 | 32 375 |
| II. | | | | | |
| | | 1210 | 0 | 479 | - |
| | | 1220 | - | - | - |
| | | 1230 | 442 | 1 697 | 1 388 |
| | (| 1240 | 320 | 100 | - |
| |) | 1250 | 194 | 23 986 | 735 |
| | | 1260 | - | - | - |
| | II | 1200 | 957 | 26 262 | 2 123 |
| | | 1600 | 68 240 | 70 609 | 34 498 |

| <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 | 25 | 25 | 20 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 30 255 | 30 255 | 10 890 |
| | | 1360 | - | - | - |
| | () | 1370 | 12 383 | 14 850 | 16 369 |
| | III | 1300 | 42 663 | 45 130 | 27 279 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 4 390 | 4 390 | 6 540 |
| | | 1520 | 1 113 | 1 719 | 679 |
| | | 1530 | 19 370 | 19 370 | - |
| | | 1540 | 704 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 25 577 | 25 479 | 7 219 |
| | | 1700 | 68 240 | 70 609 | 34 498 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 0 | 4 038 |
| | | 2120 | (479) | (1 559) |
| | () | 2100 | (479) | 2 479 |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 918) | (1 128) |
| | () | 2200 | (2 397) | 1 351 |
| | | 2310 | - | - |
| | | 2320 | 233 | 353 |
| | | 2330 | (0) | (2) |
| | | 2340 | 213 | 126 |
| | | 2350 | (502) | (3 344) |
| | () | 2300 | (2 453) | (1 516) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (2 453) | (1 516) |
| | , | 2510 | - | - |
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| | 7 | 2500 | (2 453) | (1 516) |

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| 1 | 2 | 3 | 4 | 5 |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
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| 2019 . | | | | | | | |
| - | 3210 | 5 | - | 19 365 | - | - | 19 370 |
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| , | 3213 | | | - | | - | - |
| | 3214 | 5 | - | 19 365 | | | 19 370 |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (1 519) | (1 519) |
| : | 3221 | | | | | (1 519) | (1 519) |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 2020 . | | | | | | | |
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| - | 3320 | (0) | - | (-) | (-) | (2 466) | (2 466) |
| : | 3321 | | | | | (2 466) | (2 466) |
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| | | 31 2018 . | 2019 . | | 31 2019 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 62 033 | 64 499 | 27 279 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 0 | 4 039 |
| : | 4111 | 0 | 4 039 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (23 902) | (17 624) |
| : | 4121 | (17 397) | (11 643) |
| () | 4122 | (4 129) | (4 352) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (2 376) | (1 629) |
| | 4100 | (23 902) | (13 585) |
| - | 4210 | 88 133 | 107 843 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 87 900 | 88 120 |
| , | 4214 | 233 | 353 |
| | 4219 | 0 | 19 370 |
| - | 4220 | (88 120) | (88 220) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (88 120) | (88 220) |
| , | 4224 | (-) | (-) |
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| | 4200 | 13 | 19 623 |
| - | 4310 | 0 | 19 370 |
| : | 4311 | - | - |
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| - | 4320 | (0) | (2 152) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
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| | 4500 | 194 | 23 987 |
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