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| | 02.05.2024 |
| | 0710099_4501004356_2020_000_20240502_a6de0cee-dbea-4878-bba7-bb43c64c1477 |
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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 | 296 | 291 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 100 762 | 103 770 | 76 274 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 376 | 381 | 368 |
| | | 1190 | - | - | - |
| | I | 1100 | 101 434 | 104 442 | 76 642 |
| II. | | | | | |
| | | 1210 | 87 486 | 61 993 | 92 773 |
| | | 1220 | 2 311 | 854 | 470 |
| | | 1230 | 81 845 | 50 733 | 53 868 |
| | () | 1240 | 138 074 | 76 074 | 81 074 |
| | | 1250 | 26 842 | 4 965 | 19 512 |
| | | 1260 | 1 846 | 807 | 483 |
| | II | 1200 | 338 404 | 195 426 | 248 180 |
| | | 1600 | 439 838 | 299 868 | 324 822 |

| <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 | 1 273 | 1 273 | 1 273 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 186 | 186 | 186 |
| | | 1360 | - | - | - |
| | () | 1370 | 239 918 | 219 658 | 221 636 |
| | III | 1300 | 241 377 | 221 117 | 223 095 |
| IV. | | | | | |
| | | 1410 | 16 000 | - | - |
| | | 1420 | 835 | 329 | 637 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 16 835 | 329 | 637 |
| V. | | | | | |
| | | 1510 | 0 | 16 000 | 16 000 |
| | | 1520 | 181 626 | 62 422 | 85 090 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 181 626 | 78 422 | 101 090 |
| | | 1700 | 439 838 | 299 868 | 324 822 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 438 126 | 401 382 |
| | | 2120 | (282 745) | (265 043) |
| | () | 2100 | 155 381 | 136 339 |
| | | 2210 | (7 095) | (4 166) |
| | | 2220 | (107 679) | (96 493) |
| | () | 2200 | 40 607 | 35 680 |
| | | 2310 | - | - |
| | | 2320 | 4 533 | 5 044 |
| | | 2330 | (1 186) | (1 983) |
| | | 2340 | 19 348 | 14 641 |
| | | 2350 | (15 697) | (16 284) |
| | () | 2300 | 47 605 | 37 098 |
| | 5 | 2410 | (10 901) | (9 866) |
| | . ∴ | 2411 | (10 901) | (9 866) |
| | 6 | 2412 | - | - |
| | | 2460 | (523) | (359) |
| | () | 2400 | 36 181 | 26 873 |
| | , | 2510 | - | - |
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| | () 5 | 2500 | 36 181 | 26 873 |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | 6 664 | - |
| | | 6200 | 6 664 | - |
| | | 6310 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| 2019 . | | | | | | | |
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| : | 3211 | | | | | 26 873 | 26 873 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| - | 3220 | (0) | - | (-) | (-) | (28 851) | (28 851) |
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| 31 2019 . | 3200 | 1 273 | (-) | 186 | - | 219 658 | 221 117 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 36 181 | 36 181 |
| : | 3311 | | | | | 36 181 | 36 181 |
| | 3312 | | | - | | - | - |
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| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (15 921) | (15 921) |
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| | 3327 | | | | | (15 921) | (15 921) |
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| 31 2020 . | 3300 | 1 273 | (-) | 186 | - | 239 918 | 241 377 |

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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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
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| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
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| | 3422 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 241 377 | 221 117 | 223 095 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 553 260 | 392 098 |
| : | 4111 | 542 137 | 380 250 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 11 123 | 11 848 |
| - | 4120 | (516 031) | (364 514) |
| : | 4121 | (319 221) | (230 281) |
| () | 4122 | (68 201) | (59 928) |
| , | 4123 | (-) | (-) |
| | 4124 | (10 988) | (8 018) |
| | 4129 | (117 621) | (66 287) |
| | 4100 | 37 229 | 27 584 |
| - | 4210 | 983 | 75 |
| () | 4211 | 983 | 75 |
|) (| 4212 | - | - |
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| - | 4220 | (5 832) | (20 127) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (5 832) | (20 127) |
| () | 4222 | (-) | (-) |
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| | 4200 | (4 849) | (20 052) |
| - | 4310 | 4 533 | 5 044 |
| : | 4311 | - | - |
| () | 4312 | - | - |
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| , | 4314 | - | - |
| | 4319 | 4 533 | 5 044 |
| - | 4320 | (15 036) | (27 123) |
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| | 4329 | (1 186) | (1 983) |
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