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| | 29.05.2024 |
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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 | 22 | 25 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 733 119 | 542 489 | 577 664 |
| | | 1160 | 2 827 430 | 3 111 836 | 2 669 788 |
| | | 1170 | 290 131 | 328 871 | 341 544 |
| | | 1180 | 226 203 | 114 364 | 99 130 |
| | | 1190 | 0 | - | 5 410 |
| | I | 1100 | 4 076 905 | 4 097 585 | 3 693 536 |
| II. | | | | | |
| | | 1210 | 21 814 | 21 559 | 22 288 |
| | | 1220 | 165 | 13 452 | 256 |
| | | 1230 | 496 162 | 583 255 | 608 976 |
| | (| 1240 | - | - | - |
| |) | 1250 | 542 | 673 | 2 772 |
| | | 1260 | 343 | 396 | 366 |
| | II | 1200 | 519 026 | 619 335 | 634 658 |
| | | 1600 | 4 595 931 | 4 716 920 | 4 328 194 |

| <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 | 851 202 | 851 202 | 851 202 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 300 | 300 | 300 |
| | | 1360 | - | - | - |
| | () | 1370 | (1 302 191) | (842 225) | (752 709) |
| | III | 1300 | (450 689) | 9 277 | 98 793 |
| IV. | | | | | |
| | | 1410 | 4 562 713 | 4 232 997 | 3 744 290 |
| | | 1420 | 60 324 | 63 814 | 61 048 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 4 623 037 | 4 296 811 | 3 805 338 |
| V. | | | | | |
| | | 1510 | 1 832 | 2 097 | 1 824 |
| | | 1520 | 420 909 | 407 750 | 420 931 |
| | | 1530 | - | - | - |
| | | 1540 | 842 | 985 | 1 308 |
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| | V | 1500 | 423 583 | 410 832 | 424 063 |
| | | 1700 | 4 595 931 | 4 716 920 | 4 328 194 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 479 757 | 779 598 |
| | | 2120 | (448 686) | (545 091) |
| | () | 2100 | 31 071 | 234 507 |
| | | 2210 | (9 810) | (18 170) |
| | | 2220 | (23 432) | (25 781) |
| | () | 2200 | (2 171) | 190 556 |
| | | 2310 | - | - |
| | | 2320 | 10 102 | 14 122 |
| | | 2330 | (316 418) | (287 441) |
| | | 2340 | 17 687 | 150 036 |
| | | 2350 | (284 494) | (169 073) |
| | () | 2300 | (575 294) | (101 800) |
| | 5 | 2410 | 115 328 | 12 284 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 115 328 | 12 284 |
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| 31 2018 . | 3100 | 851 202 | (-) | 300 | - | (752 709) | 98 793 |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
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| - | 3310 | - | - | - | - | - | - |
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| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (459 966) | (459 966) |
| : | 3321 | | | | | (459 966) | (459 966) |
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| 31 2020 . | 3300 | 851 202 | (-) | 300 | - | (1 302 191) | (450 689) |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 538 606 | 867 505 |
| : | 4111 | 485 791 | 825 431 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 52 815 | 42 074 |
| - | 4120 | (421 037) | (769 635) |
| : | 4121 | (153 136) | (206 976) |
| () | 4122 | (17 594) | (31 300) |
| | 4123 | (99 905) | (214 466) |
| | 4124 | (0) | (156) |
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| | 4100 | 117 569 | 97 870 |
| - | 4210 | 9 717 | 10 692 |
| () | 4211 | 0 | 620 |
|) (| 4212 | - | - |
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| , | 4214 | 0 | 1 399 |
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| - | 4220 | (160 410) | (225 591) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (160 410) | (225 591) |
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| - | 4310 | 80 167 | 624 582 |
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| () | 4312 | - | - |
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| () | 4323 | (47 174) | (109 652) |
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| | 4300 | 32 993 | 114 930 |
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