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| | 05.05.2024 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 546 | 2 952 | 3 148 |
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| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 546 | 2 952 | 3 148 |
| II. | | | | | |
| | | 1210 | 37 762 | 62 901 | 69 281 |
| | | 1220 | 32 | 911 | - |
| | | 1230 | 246 519 | 198 254 | 244 994 |
| | (| 1240 | - | - | - |
| |) | 1250 | 46 918 | 3 837 | 46 591 |
| | | 1260 | 90 | 171 | 307 |
| | II | 1200 | 331 321 | 266 074 | 361 175 |
| | | 1600 | 332 868 | 269 025 | 364 323 |

| <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 | 4 000 | 4 000 | 4 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 51 421 | 47 221 | 47 100 |
| | III | 1300 | 55 421 | 51 221 | 51 100 |
| IV. | | | | | |
| | | 1410 | 65 291 | 49 925 | 57 212 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 65 291 | 49 925 | 57 212 |
| V. | | | | | |
| | | 1510 | 263 | - | 231 |
| | | 1520 | 211 892 | 167 879 | 255 780 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 212 155 | 167 879 | 256 011 |
| | | 1700 | 332 868 | 269 025 | 364 323 |

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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 570 956 | 607 106 |
| | | 2120 | (504 495) | (563 103) |
| | () | 2100 | 66 461 | 44 003 |
| | | 2210 | (35 965) | (38 970) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 30 496 | 5 033 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (1 003) | (819) |
| | | 2340 | 152 846 | 80 085 |
| | | 2350 | (176 915) | (83 557) |
| | () | 2300 | 5 424 | 742 |
| | 5 | 2410 | (1 202) | (225) |
| | . ∴ | 2411 | (1 202) | (225) |
| | 6 | 2412 | - | - |
| | | 2460 | (21) | (396) |
| | () | 2400 | 4 201 | 121 |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
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| | | 6310 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 2019 . | | | | | | | |
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| : | 3211 | | | | | 120 | 120 |
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| | 3214 | - | - | - | | | - |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2019 . | 3200 | 4 000 | (-) | - | - | 47 221 | 51 221 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 4 201 | 4 201 |
| : | 3311 | | | | | 4 201 | 4 201 |
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| 2. | | | | | |
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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 | 51 100 | 120 | 1 | 51 221 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 51 100 | 120 | 1 | 51 221 |
| (): | | | | | |
| | 3401 | 47 100 | 120 | 1 | 47 221 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 47 100 | 120 | 1 | 47 221 |
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| | 3402 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | | 31 2018 . |
| | 3600 | 55 421 | 51 221 | | 51 100 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 560 753 | 1 300 844 |
| : | 4111 | 555 729 | 625 467 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 5 024 | 675 377 |
| - | 4120 | (515 808) | (765 971) |
| : | 4121 | (473 823) | (626 086) |
| () | 4122 | (18 544) | (13 166) |
| , | 4123 | (782) | (1 040) |
| | 4124 | (-) | (-) |
| | 4129 | (22 659) | (125 679) |
| | 4100 | 44 945 | 534 873 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| () | 4213 | - | - |
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