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| | () |
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| | 17.05.2024 |
| | 0710099_7730688801_2020_000_20240517_cb4a56f2-ddd8-4c8a-a1da-a72a262b8dfc |
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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 | 97 | 1 643 | 3 953 |
| | | 1120 | - | - | - |
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| | | 1150 | 4 160 | 397 | 732 |
| | | 1160 | - | - | - |
| | | 1170 | 323 033 | 4 689 | 4 745 |
| | | 1180 | - | - | - |
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| | I | 1100 | 327 290 | 6 729 | 9 430 |
| II. | | | | | |
| | | 1210 | 2 | 113 | 8 098 |
| | | 1220 | 65 | 177 | 8 |
| | | 1230 | 50 299 | 7 309 | 6 475 |
| | (| 1240 | - | - | - |
| |) | 1250 | 160 005 | 500 415 | 112 |
| | | 1260 | 2 055 | 5 856 | - |
| | II | 1200 | 212 425 | 513 869 | 14 693 |
| | | 1600 | 539 715 | 520 598 | 24 123 |

| <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 | 133 | 133 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 499 967 | 499 967 | - |
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| | () | 1370 | 14 806 | 14 185 | 11 674 |
| | III | 1300 | 514 906 | 514 285 | 11 774 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 22 345 | 6 313 | 12 349 |
| | | 1530 | - | - | - |
| | | 1540 | 2 464 | - | - |
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| I | 2 | 3 | 4 | 5 |
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| | | 2310 | 0 | 10 200 |
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| | | 2350 | (1 385) | (1 838) |
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| | ∴ | 2411 | (416) | (1 036) |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| - | 3310 | 0 | - | - | - | 621 | 621 |
| : | 3311 | | | | | 621 | 621 |
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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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| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 47 545 | 38 332 |
| : | 4111 | 33 091 | 37 192 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 14 454 | 1 140 |
| - | 4120 | (69 611) | (38 029) |
| : | 4121 | (9 755) | (24 358) |
| () | 4122 | (21 697) | (11 603) |
| , | 4123 | (-) | (-) |
| | 4124 | (1 895) | (1 332) |
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| - | 4210 | 0 | 10 200 |
| () | 4211 | - | - |
|) | 4212 | - | - |
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| 1 | 2 | 3 | 4 |
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| - | 4310 | 0 | 500 000 |
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