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| | 05.05.2024 |
| | 0710099_7728867063_2020_000_20240505_a15b1e30-43ee-43bb-9e72-ffa450abfab8 |
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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 | 13 341 | 16 439 | 18 340 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 21 243 | 153 | 159 |
| | | 1190 | - | - | - |
| | I | 1100 | 34 583 | 16 592 | 18 499 |
| II. | | | | | |
| | | 1210 | 88 374 | 62 669 | 75 429 |
| | | 1220 | 42 | 10 526 | 11 752 |
| | | 1230 | 191 761 | 306 513 | 376 365 |
| | (| 1240 | 254 360 | 35 000 | - |
| |) | 1250 | 15 108 | 123 485 | 3 360 |
| | | 1260 | - | - | - |
| | II | 1200 | 549 646 | 538 194 | 466 906 |
| | | 1600 | 584 229 | 554 786 | 485 406 |

| <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 | 3 000 | 3 000 | 3 000 |
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| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (62 561) | 21 933 | 7 918 |
| | III | 1300 | (59 561) | 24 933 | 10 918 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 41 | 75 | 137 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 41 | 75 | 137 |
| V. | | | | | |
| | | 1510 | 37 274 | 14 135 | 127 349 |
| | | 1520 | 606 475 | 515 643 | 347 002 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 643 749 | 529 778 | 474 351 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 36 752 | 299 810 |
| | | 2120 | (22 401) | (309 697) |
| | () | 2100 | 14 351 | (9 887) |
| | | 2210 | (-) | (-) |
| | | 2220 | (11 503) | (17 039) |
| | () | 2200 | 2 848 | (26 926) |
| | | 2310 | - | - |
| | | 2320 | 35 590 | 3 417 |
| | | 2330 | (4 124) | (2 359) |
| | | 2340 | 206 412 | 64 360 |
| | | 2350 | (346 344) | (20 989) |
| | () | 2300 | (105 618) | 17 503 |
| | 5 | 2410 | 21 124 | (3 488) |
| | ∴ | 2411 | (0) | (3 543) |
| | 6 | 2412 | 21 118 | 55 |
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| 31 2018 . | 3100 | 3 000 | (-) | - | - | 7 918 | 10 918 |
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| - | 3210 | 0 | - | - | - | 14 016 | 14 016 |
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| | 3224 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3200 | 3 000 | (-) | - | - | 21 933 | 24 933 |
| 2020 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (84 494) | (84 494) |
| : | 3321 | | | | | (84 494) | (84 494) |
| | 3322 | | | (-) | | (-) | (-) |
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| 31 2020 . | 3300 | 3 000 | (-) | - | - | (62 561) | (59 561) |

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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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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | 3600 | (59 561) | 24 933 | 10 918 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 395 812 | 425 352 |
| : | 4111 | 302 831 | 360 725 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 92 981 | 64 627 |
| - | 4120 | (175 862) | (167 209) |
| : | 4121 | (100 190) | (73 278) |
| () | 4122 | (16 961) | (27 526) |
| , | 4123 | (672) | (12 573) |
| | 4124 | (0) | (6 825) |
| | 4129 | (58 039) | (47 007) |
| | 4100 | 219 950 | 258 143 |
| - | 4210 | 74 162 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 70 912 | - |
| , | 4214 | 3 250 | - |
| | 4219 | - | - |
| - | 4220 | (436 567) | (35 000) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (436 567) | (35 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (362 405) | (35 000) |
| - | 4310 | 85 000 | - |
| : | 4311 | 85 000 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| - | 4320 | (51 000) | (103 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (51 000) | (103 000) |
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| | 4400 | (108 455) | 120 143 |
| | 4450 | 123 485 | 3 360 |

| | | 2020 . | 2019 . |
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| | 4500 | 15 108 | 123 485 |
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