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| | () |
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| | 14.05.2024 |
| | 0710099_9204004465_2020_000_20240514_84a8b520-8766-49c3-bdda-9beecd690259 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 8 063 | 628 | 1 034 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 660 | 680 | 1 158 |
| | | 1190 | 257 | 5 | 13 |
| | I | 1100 | 8 980 | 1 313 | 2 205 |
| II. | | | | | |
| | | 1210 | 66 567 | 26 050 | 3 647 |
| | | 1220 | 519 | 1 | - |
| | | 1230 | 23 258 | 25 993 | 13 450 |
| | (| 1240 | 850 | 3 190 | 4 390 |
| |) | 1250 | 284 426 | 160 703 | 3 173 |
| | | 1260 | 1 908 | 2 958 | 83 |
| | II | 1200 | 377 528 | 218 895 | 24 743 |
| | | 1600 | 386 508 | 220 208 | 26 948 |

| <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 | 21 | 21 | 21 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 128 680 | 96 007 | 18 376 |
| | III | 1300 | 128 701 | 96 028 | 18 397 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 37 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 37 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 0 | 35 088 | 2 823 |
| | | 1520 | 255 054 | 85 781 | 4 834 |
| | | 1530 | - | - | - |
| | | 1540 | 2 716 | 3 311 | 894 |
| | | 1550 | - | - | - |
| | V | 1500 | 257 770 | 124 180 | 8 551 |
| | | 1700 | 386 508 | 220 208 | 26 948 |

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| 3 | | | 2020 . | 2019 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 833 019 | 520 531 |
| | | 2120 | (653 420) | (340 345) |
| | () | 2100 | 179 599 | 180 186 |
| | | 2210 | (80 072) | (64 400) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 99 527 | 115 786 |
| | | 2310 | - | - |
| | | 2320 | 834 | 224 |
| | | 2330 | (230) | (5 298) |
| | | 2340 | 16 087 | 6 527 |
| | | 2350 | (27 098) | (14 708) |
| | () | 2300 | 89 120 | 102 531 |
| | 5 | 2410 | (18 545) | (20 676) |
| | . . . | 2411 | (18 487) | (21 160) |
| | 6 | 2412 | (58) | 484 |
| | | 2460 | (2) | - |
| | () | 2400 | 70 573 | 81 855 |
| | , | 2510 | - | - |
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| | () 5 | 2500 | 70 573 | 81 855 |
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| 3 | | | 2020 . | 2019 . |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| 9 | | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2018 . | 3100 | 21 | (-) | - | - | 18 376 | 18 397 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 81 855 | 81 855 |
| : | 3211 | | | | | 81 855 | 81 855 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (4 224) | (4 224) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (520) | (520) |
| | 3224 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3200 | 21 | (-) | - | - | 96 007 | 96 028 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 70 573 | 70 573 |
| : | 3311 | | | | | 70 573 | 70 573 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (37 900) | (37 900) |
| : | 3321 | | | | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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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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| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 128 701 | 96 028 | 18 397 | |

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| | | 2020 . | 2019 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 885 147 | 531 927 |
| : | 4111 | 884 216 | 511 402 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 931 | 20 525 |
| - | 4120 | (693 813) | (399 668) |
| : | 4121 | (614 956) | (329 521) |
| () | 4122 | (35 887) | (34 973) |
| , | 4123 | (4 566) | (1 033) |
| | 4124 | (20 555) | (5 999) |
| | 4129 | (17 849) | (28 142) |
| | 4100 | 191 334 | 132 259 |
| - | 4210 | 2 039 | 1 200 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 2 039 | 1 200 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (1 000) | (225) |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| (), | 4223 | (1 000) | (225) |
| , | 4224 | (-) | (-) |
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| | 4200 | 1 039 | 975 |
| - | 4310 | 2 000 | 87 164 |
| : | 4311 | 2 000 | 87 164 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| . | 4319 | - | - |
| - | 4320 | (70 650) | (62 868) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (37 900) | (3 704) |
| () , | 4323 | (32 750) | (59 164) |
| | 4329 | (-) | (-) |
| | 4300 | (68 650) | 24 296 |
| | 4400 | 123 723 | 157 530 |
| | 4450 | 160 703 | 3 173 |

| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 284 426 | 160 703 |
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