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| | 02.05.2024 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 23 822 | 21 302 | 17 081 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 155 | - | - |
| | | 1190 | 130 | 624 | 798 |
| | I | 1100 | 24 107 | 21 927 | 17 880 |
| II. | | | | | |
| | | 1210 | 15 242 | 9 339 | 9 499 |
| | | 1220 | 17 | 17 | 1 291 |
| | | 1230 | 70 969 | 59 583 | 47 810 |
| | (| 1240 | 21 459 | 20 232 | 10 680 |
| |) | 1250 | 1 490 | 5 940 | 1 227 |
| | | 1260 | 0 | 1 740 | 4 239 |
| | II | 1200 | 109 177 | 96 850 | 74 745 |
| | | 1600 | 133 284 | 118 776 | 92 625 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 30 360 | 21 173 | 6 918 |
| | III | 1300 | 30 370 | 21 183 | 6 928 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 827 | 2 093 | 568 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 10 292 | 16 350 |
| | IV | 1400 | 1 827 | 12 384 | 16 918 |
| V. | | | | | |
| | | 1510 | 100 619 | 65 121 | 67 202 |
| | | 1520 | 468 | 20 088 | 1 577 |
| | | 1530 | - | - | - |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 311 160 | 395 612 |
| | | 2120 | (280 554) | (361 852) |
| | () | 2100 | 30 606 | 33 760 |
| | | 2210 | (-) | (-) |
| | | 2220 | (8 667) | (7 820) |
| | () | 2200 | 21 939 | 25 940 |
| | | 2310 | - | - |
| | | 2320 | 1 521 | 1 153 |
| | | 2330 | (7 587) | (9 195) |
| | | 2340 | 5 196 | 109 |
| | | 2350 | (9 631) | (188) |
| | () | 2300 | 11 438 | 17 819 |
| | 5 | 2410 | (2 251) | (3 564) |
| | . ∴ | 2411 | (2 672) | (2 039) |
| | 6 | 2412 | 421 | (1 525) |
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| 31 2018 . | 3100 | 10 | (-) | - | - | 6 918 | 6 928 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 14 255 | 14 255 |
| : | 3211 | | | | | 14 255 | 14 255 |
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| 31 2019 . | 3200 | 10 | (-) | - | - | 21 173 | 21 183 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 9 187 | 9 187 |
| : | 3311 | | | | | 9 187 | 9 187 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| 31 2020 . | 3300 | 10 | (-) | - | - | 30 360 | 30 370 |

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| | | 31 2018 . | 2019 . | | 31 2019 . |
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| : | 3400 | 6 928 | 14 255 | 0 | 21 183 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 6 928 | 14 255 | 0 | 21 183 |
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| | 3401 | 6 918 | 14 255 | 0 | 21 173 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 6 918 | 14 255 | 0 | 21 173 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 331 705 | 394 881 |
| : | 4111 | 331 479 | 392 385 |
| , | 4112 | 66 | 68 |
| | 4113 | - | - |
| | 4119 | 160 | 2 428 |
| - | 4120 | (366 029) | (385 897) |
| : | 4121 | (355 068) | (381 992) |
| () | 4122 | (666) | (553) |
| | 4123 | (-) | (-) |
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| | 4129 | (10 295) | (3 352) |
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| - | 4210 | - | - |
| () | 4211 | - | - |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| - | 4310 | - | - |
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| () | 4312 | - | - |
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| - | 4320 | (205 754) | (170 037) |
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