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| | 10.05.2024 |
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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 | - | - | - |
| 2.1 | | 1150 | 85 | 177 | 269 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 85 | 177 | 269 |
| II. | | | | | |
| 4.1 | | 1210 | 72 303 | 21 824 | 4 574 |
| | | 1220 | 579 | - | - |
| 5.1 | | 1230 | 366 637 | 263 028 | 325 167 |
| | (| 1240 | - | - | - |
| |) | 1250 | 17 983 | 9 066 | 74 153 |
| | | 1260 | 165 | 375 | 650 |
| | II | 1200 | 457 667 | 294 294 | 404 545 |
| | | 1600 | 457 752 | 294 471 | 404 814 |

| <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 | 355 | 355 | 355 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 41 615 | 37 647 | 34 646 |
| | III | 1300 | 41 970 | 38 002 | 35 001 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 20 | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | 20 | 0 | 0 |
| V. | | | | | |
| 5.3 | | 1510 | 329 563 | 124 806 | 228 565 |
| 5.3 | | 1520 | 83 830 | 130 199 | 141 248 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 2 369 | 1 464 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 415 762 | 256 469 | 369 812 |
| | | 1700 | 457 752 | 294 471 | 404 814 |

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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 874 125 | 1 892 516 |
| 6 | | 2120 | (1 518 348) | (1 500 570) |
| | () | 2100 | 355 777 | 391 946 |
| 6 | | 2210 | (28 337) | (27 833) |
| 6 | | 2220 | (47 964) | (46 934) |
| | () | 2200 | 279 476 | 317 179 |
| | | 2310 | - | - |
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| | | 2330 | (35 592) | (44 476) |
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| | | 2350 | (26 934) | (51 460) |
| | () | 2300 | 217 646 | 222 957 |
| | 5 | 2410 | (47 991) | (53 311) |
| | ∴ | 2411 | (47 972) | (53 311) |
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| : | 3311 | | | | | 169 655 | 169 655 |
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| 31 2020 . | 3300 | 355 | (-) | - | - | 41 615 | 41 970 |

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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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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | 3600 | 41 970 | 38 002 | 35 001 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 891 382 | 2 360 138 |
| : | 4111 | 1 884 790 | 1 963 448 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 6 592 | 396 690 |
| - | 4120 | (1 921 432) | (2 083 728) |
| : | 4121 | (1 751 689) | (1 570 110) |
| () | 4122 | (32 540) | (30 404) |
| , | 4123 | (35 488) | (45 384) |
| | 4124 | (48 993) | (56 735) |
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| - | 4210 | - | - |
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| - | 4310 | 1 534 353 | 1 469 651 |
| : | 4311 | 1 534 353 | 1 469 651 |
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