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| | () |
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| | 13.05.2024 |
| | 0710099_7727285111_2020_000_20240513_of06268f-5d78-4702-9e53-f21ae11de3da |
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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 | 622 | 1 095 | 1 628 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 460 | 335 |
| | | 1190 | 860 | 320 | 43 |
| | | | 860 | 320 | 43 |
| | I | 1100 | 1 482 | 1 875 | 2 006 |
| II. | | | | | |
| | | 1210 | 147 | 42 | 91 |
| | | | 128 | - | 12 |
| | | | 19 | 42 | 79 |
| | | 1220 | - | - | - |
| | | 1230 | 1 758 | 899 | 551 |
| | | | 141 | - | 103 |
| | | | 1 025 | 629 | 216 |
| | | | 392 | 221 | - |
| | | | 200 | 49 | 232 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | (| 1240 | - | - | - |
| |) | 1250 | 14 132 | 10 237 | 7 456 |
| | | | 74 | 89 | 48 |
| | | | 14 058 | 10 148 | 7 407 |
| | | | 0 | - | - |
| | | 1260 | 1 145 | 1 082 | 798 |
| | | | 1 145 | 1 082 | 798 |
| | II | 1200 | 17 182 | 12 260 | 8 896 |
| | | 1600 | 18 664 | 14 135 | 10 902 |
| III. | | | | | |
| | (| 1310 | 500 | 500 | 500 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 75 | 75 | 75 |
| | (| 1370 | 7 607 | 6 190 | 4 933 |
| |) | 1300 | 8 182 | 6 765 | 5 508 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 59 | 20 | 17 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 59 | 20 | 17 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 6 581 | 5 048 | 3 700 |
| | | | 816 | 779 | 552 |
| | | | 4 991 | 4 254 | 3 136 |
| | | | 774 | 15 | 12 |

| <i>1</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1530 | - | - | - |
| | | 1540 | 3 842 | 2 302 | 1 677 |
| | | | 3 842 | 2 302 | 1 677 |
| | | 1550 | - | - | - |
| | V | 1500 | 10 423 | 7 350 | 5 377 |
| | | 1700 | 18 664 | 14 135 | 10 902 |

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| | | 2120 | (135 565) | (110 391) |
| | () | 2100 | 15 115 | 12 794 |
| | | 2210 | (-) | (-) |
| | | 2220 | (12 673) | (10 525) |
| | () | 2200 | 2 442 | 2 269 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (430) | (585) |
| | | | (1) | (-) |
| | | | (149) | (229) |
| | | | (280) | (356) |
| | () | 2300 | 2 012 | 1 684 |
| | 5 | 2410 | (593) | (426) |
| | ∴ | 2411 | (94) | (548) |
| | 6 | 2412 | (499) | 122 |
| | | 2460 | (2) | (1) |
| | | | (2) | (1) |
| | () | 2400 | 1 417 | 1 257 |
| | , | 2510 | - | - |
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| | , | 2520 | - | - |
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| | () | 2421 | - | - |
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| 31 2018 . | 3100 | 500 | (-) | - | 75 | 4 933 | 5 508 |
| 2019 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 257 | 1 257 |
| : | 3211 | | | | | 1 257 | 1 257 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 31 2019 . | 3200 | 500 | (-) | - | 75 | 6 190 | 6 765 |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 417 | 1 417 |
| : | 3311 | | | | | 1 417 | 1 417 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2020 . | 3300 | 500 | (-) | - | 75 | 7 607 | 8 182 |

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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 | 5 508 | 1 257 | 0 | 6 765 |
| : | 3410 | - | - | - | - |
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| | 3500 | 5 508 | 1 257 | 0 | 6 765 |
| (): | | | | | |
| | 3401 | 4 933 | 1 257 | 0 | 6 190 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 4 933 | 1 257 | 0 | 6 190 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 8 181 | 6 765 | 5 508 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 180 314 | 144 545 |
| : | 4111 | 180 272 | 144 437 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 42 | 108 |
| - | 4120 | (176 419) | (141 764) |
| : | 4121 | (65 375) | (48 566) |
| () | 4122 | (88 204) | (68 090) |
| | 4123 | (-) | (-) |
| | 4124 | (492) | (963) |
| | | (19 197) | (15 559) |
| | 4129 | (3 151) | (8 586) |
| | 4100 | 3 895 | 2 781 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

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| 1 | 2 | 3 | 4 |
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| () | 4223 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| : | 4311 | - | - |
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| | 4400 | 3 895 | 2 781 |
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