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| | 02.05.2024 |
| | 0710099_7203399129_2020_000_20240502_445ef3f8-78c1-4177-b1b6-19ba04118b03 |
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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 | 195 535 | 201 508 | 205 880 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 10 406 | 7 733 | 5 337 |
| | | 1190 | - | - | - |
| | I | 1100 | 205 941 | 209 241 | 211 217 |
| II. | | | | | |
| | | 1210 | 70 | 54 | 69 |
| | | 1220 | 6 048 | 7 291 | 8 601 |
| | | 1230 | 726 | 714 | 2 304 |
| | (| 1240 | - | - | - |
| |) | 1250 | 2 700 | 2 263 | 1 588 |
| | | 1260 | 17 | - | - |
| | II | 1200 | 9 561 | 10 322 | 12 562 |
| | | 1600 | 215 502 | 219 563 | 223 779 |

| <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 | 209 387 | 209 387 | 209 387 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 15 943 | 8 869 | 8 869 |
| | | 1360 | - | - | - |
| | () | 1370 | (13 052) | (1 465) | 2 483 |
| | III | 1300 | 212 278 | 216 791 | 220 739 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 25 | 2 | 56 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 25 | 2 | 56 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 2 849 | 2 770 | 2 984 |
| | | 1530 | - | - | - |
| | | 1540 | 350 | - | - |
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| | V | 1500 | 3 199 | 2 770 | 2 984 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 9 842 | 9 802 |
| | | 2120 | (8 685) | (8 915) |
| | () | 2100 | 1 157 | 887 |
| | | 2210 | (-) | (-) |
| | | 2220 | (9 435) | (8 595) |
| | () | 2200 | (8 278) | (7 708) |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
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| | | 2350 | (5 961) | (5 398) |
| | () | 2300 | (14 237) | (6 391) |
| | 5 | 2410 | 2 650 | 2 450 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 2 650 | 2 450 |
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| 31 2018 . | 3100 | 209 387 | (-) | 8 869 | - | 2 483 | 220 739 |
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| 2020 . | | | | | | | |
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| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (11 587) | (11 587) |
| : | 3321 | | | | | (11 587) | (11 587) |
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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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| : | 3410 | - | - | - | - |
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| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 11 992 | 18 898 |
| : | 4111 | 10 882 | 10 855 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 110 | 8 043 |
| - | 4120 | (18 316) | (18 224) |
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| () | 4122 | (4 280) | (4 283) |
| , | 4123 | (-) | (-) |
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| | 4129 | (6 377) | (6 553) |
| | 4100 | (6 324) | 674 |
| - | 4210 | - | - |
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| 1 | 2 | 3 | 4 |
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| - | 4310 | 7 074 | - |
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| () | 4312 | 7 074 | - |
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