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| | 16.05.2024 |
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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 | 120 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | 1 935 | - | - |
| | | 1180 | 2 060 | 1 092 | 905 |
| | | 1190 | - | - | - |
| | I | 1100 | 4 116 | 1 092 | 905 |
| II. | | | | | |
| | | 1210 | 50 079 | 95 | 10 852 |
| | | 1220 | 1 820 | - | 16 |
| | | 1230 | 8 928 | 6 444 | 5 095 |
| | () | 1240 | 4 805 | 2 512 | 12 950 |
| | | 1250 | 4 080 | 399 | 9 774 |
| | | 1260 | 224 | 224 | - |
| | II | 1200 | 69 936 | 9 674 | 38 687 |
| | | 1600 | 74 051 | 10 766 | 39 592 |

| <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 | 50 | 50 | 50 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 10 998 | (4 479) | (3 627) |
| | III | 1300 | 11 048 | (4 429) | (3 577) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 2 471 | 1 029 |
| | | 1520 | 63 003 | 12 724 | 42 140 |
| | | 1530 | - | - | - |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 403 685 | 173 796 |
| | | 2120 | (340 384) | (157 319) |
| | () | 2100 | 63 301 | 16 477 |
| | | 2210 | (22 394) | (17 480) |
| | | 2220 | (8 324) | (10 161) |
| | () | 2200 | 32 583 | (11 164) |
| | | 2310 | - | - |
| | | 2320 | 108 | 160 |
| | | 2330 | (136) | (181) |
| | | 2340 | 59 258 | 29 192 |
| | | 2350 | (72 489) | (19 047) |
| | () | 2300 | 19 324 | (1 040) |
| | 5 | 2410 | (3 846) | 189 |
| | ∴ | 2411 | (4 813) | (-) |
| | 6 | 2412 | 968 | 189 |
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| | | 6310 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
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| 31 2018 . | 3100 | 50 | (-) | - | - | (3 627) | (3 577) |
| 2019 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2019 . | 3200 | 50 | (-) | - | - | (4 479) | (4 429) |
| 2020 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 15 478 | 15 478 |
| : | 3311 | | | | | 15 478 | 15 478 |
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| , | 3313 | | | - | | - | - |
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| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| 31 2020 . | 3300 | 50 | (-) | - | - | 10 998 | 11 048 |

| 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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| | 3400 | (3 579) | (851) | 0 | (4 430) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| | 3401 | (3 627) | (851) | (2) | (4 480) |
| : | 3411 | - | - | - | - |
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| | 3501 | (3 627) | (851) | (2) | (4 480) |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | | 31 2018 . |
| | 3600 | 11 048 | (4 429) | | (3 577) |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 554 314 | 104 854 |
| : | 4111 | 548 064 | 98 308 |
| , | 4112 | - | - |
| , | 4113 | - | - |
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| | 4119 | 6 250 | 6 536 |
| - | 4120 | (544 280) | (123 632) |
| : | 4121 | (428 826) | (105 486) |
| () | 4122 | (7 290) | (6 168) |
| , | 4123 | (-) | (-) |
| , | 4124 | (6 488) | (3) |
| | | (95 917) | - |
| | 4129 | (5 759) | (11 975) |
| | 4100 | 10 034 | (18 778) |
| - | 4210 | 260 | 13 284 |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
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| | 4219 | - | - |
| - | 4220 | (5 028) | (1 901) |
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| , | 4221 | (-) | (-) |
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| | 4229 | (-) | (-) |
| | 4200 | (4 768) | 11 383 |
| | | | |
| - | 4310 | 6 200 | 12 062 |
| : | 4311 | 6 200 | 12 062 |
| () | 4312 | - | - |
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| | | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 1 193 | 9 774 |
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