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| | 09.06.2026 |
| | 0710099_2312169479_2020_000_20260609_9baf174d-2e66-4bdf-b3a2-7e677b993015 |
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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 | - | - | - |
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| | | 1140 | - | - | - |
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| | | 1180 | - | - | - |
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| | I | 1100 | 4 650 | 5 226 | 5 802 |
| II. | | | | | |
| | | 1210 | 4 430 | 4 378 | 920 |
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| | | 1230 | 19 046 | 17 769 | 22 013 |
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| |) | 1250 | 382 | 380 | 1 065 |
| | | 1260 | - | - | - |
| | II | 1200 | 23 858 | 22 527 | 23 998 |
| | | 1600 | 28 508 | 27 753 | 29 800 |

| <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 | 10 | 10 | 10 |
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| | | 1340 | - | - | - |
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| | () | 1370 | 26 346 | 26 794 | 28 267 |
| | III | 1300 | 26 356 | 26 804 | 28 277 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 2 152 | 949 | 1 523 |
| | | 1530 | - | - | - |
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| | () | 2100 | 4 045 | 3 583 |
| | | 2210 | (4 143) | (4 101) |
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| | . ∴ | 2411 | (300) | (478) |
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| | | 2460 | - | - |
| | () | 2400 | (448) | (1 473) |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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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 | 28 277 | (1 473) | 0 | 26 804 |
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| | 3401 | 28 267 | (1 473) | 0 | 26 794 |
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| | 3402 | - | - | - | - |
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| | | 31 2020 . | 31 2019 . | 31 2018 . | |
| | 3600 | 26 356 | 26 804 | 28 277 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 13 096 | 10 651 |
| : | 4111 | 13 096 | 10 651 |
| , | 4112 | - | - |
| , | 4113 | - | - |
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| - | 4120 | (13 094) | (11 336) |
| : | 4121 | (11 785) | (9 673) |
| () | 4122 | (773) | (835) |
| , | 4123 | (-) | (-) |
| | 4124 | (257) | (312) |
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| | 4100 | 2 | (685) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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