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| | 29.01.2026 | |
| | 0710099_5520008189_2020_000_20260129_7371764f-cc71-40cb-8c63-4db07c8acb71 | |
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| <i>I</i> | | | <i>31</i> 2020 . | <i>31</i> 2019 . | <i>31</i> 2018 . |
|------------|-------------|---------------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | 1110 | | - | - | - |
| | 1120 | | - | - | - |
| | 1130 | | - | - | - |
| | 1140 | | - | - | - |
| | 1150 | 26 938 | 26 102 | 24 854 | |
| | 1160 | - | - | - | - |
| | 1170 | - | - | - | - |
| | 1180 | - | - | - | - |
| | 1190 | 41 | 41 | 41 | |
| I | 1100 | 26 979 | 26 143 | 24 895 | |
| II. | | | | | |
| | 1210 | 34 026 | 35 854 | 33 698 | |
| | 1220 | 3 | 162 | | - |
| | 1230 | 3 328 | 5 680 | 5 139 | |
| | (| | | | |
| | 1240 | 557 | 557 | 557 | |
| |) | | | | |
| | 1250 | 134 | 12 | 232 | |
| | 1260 | 792 | 4 274 | | - |
| II | 1200 | 38 840 | 46 539 | 39 626 | |
| | 1600 | 65 819 | 72 682 | 64 521 | |

| <i>1</i> | | | <i>31</i> <i>2020</i> . | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . |
|-------------|-------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 14 640 | 14 640 | 14 640 |
| | 1360 | - | - | - | - |
| | () | 1370 | 28 032 | 26 793 | 20 567 |
| | III | 1300 | 42 682 | 41 443 | 35 217 |
| IV. | | | | | |
| | | 1410 | 2 071 | 9 376 | 4 721 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 4 515 | 5 644 | - |
| | IV | 1400 | 6 586 | 15 020 | 4 721 |
| V. | | | | | |
| | | 1510 | 4 920 | 9 321 | 14 158 |
| | | 1520 | 11 529 | 6 797 | 10 124 |
| | | 1530 | - | - | - |
| | | 1540 | 102 | 101 | 301 |
| | | 1550 | - | - | - |
| | V | 1500 | 16 551 | 16 219 | 24 583 |
| | | 1700 | 65 819 | 72 682 | 64 521 |

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| 3 | 2 | 3 | 2020 . | 2019 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 60 258 | 38 538 |
| | | 2120 | (45 916) | (32 987) |
| | () | 2100 | 14 342 | 5 551 |
| | | 2210 | (-) | (-) |
| | | 2220 | (5 383) | (3 603) |
| | () | 2200 | 8 959 | 1 948 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (636) | (867) |
| | | 2340 | 1 326 | 2 668 |
| | | 2350 | (8 182) | (3 293) |
| | () | 2300 | 1 467 | 456 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (228) | - |
| | () | 2400 | 1 239 | 456 |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | 1 239 | 456 |

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| | | | 2020 . | 2019 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | 8 | 2410 | | |
| .. | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2018 | 3100 | 10 | (-) | 14 640 | - | 20 567 | 35 217 |
| 2019 | . | | | | | | | |
| : | 3210 | 0 | - | - | - | 6 226 | 6 226 | |
| : | 3211 | | | | | 456 | 456 | |
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| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | | |
| | 3216 | - | - | - | - | - | - | |
| | | 0 | - | - | - | 5 770 | 5 770 | |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
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| | 3226 | - | - | - | - | - | | (-) |
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| 31 | 2019 | 3200 | 10 | (-) | 14 640 | - | 26 793 |
| 2020 | . | | | | | | 41 443 |
| : | 3310 | 0 | - | - | - | 1 239 | 1 239 |
| : | 3311 | | | | | 1 239 | 1 239 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| : | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| 31 | 2020 | . | 3300 | 10 | (-) | 14 640 | - |
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| <i>I</i> | 2 | 3 | 4 | 5 | 6 | |
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| : | 3410 | - | - | - | - | |
| | 3420 | - | - | - | - | |
| | 3500 | - | - | - | - | |
| | (): | | | | | |
| | 3401 | - | - | - | - | |
| : | 3411 | - | - | - | - | |
| | 3421 | - | - | - | - | |
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| , | (): | | | | | |
| | 3402 | - | - | - | - | |
| : | 3412 | - | - | - | - | |
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| 1 | 2 | 3 | 4 |
| - | 4110 | 52 837 | 29 459 |
| : | 4111 | 50 204 | 28 043 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 2 633 | 1 416 |
| - | 4120 | (49 389) | (35 547) |
| : | 4121 | (33 323) | (23 516) |
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| | 4123 | (636) | (867) |
| | 4124 | (-) | (-) |
| | 4129 | (8 753) | (4 437) |
| | 4100 | 3 448 | (6 088) |
| - | 4210 | - | - |
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| 1 | 2 | 3 | 4 |
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| - | 4310 | 10 331 | 14 099 |
| : | 4311 | 10 331 | 14 099 |
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| () | 4312 | - | - |
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| , | 4313 | - | - |
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| - | 4320 | (13 657) | (8 231) |
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| | 4300 | (3 326) | 5 868 |
| | 4400 | 122 | (220) |
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