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| | () |
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| | 15.06.2025 |
| | 0710099_7718644910_2020_000_20250615_c1d9ae93-55a6-4ec0-8c6b-8b4d2b55b608 |
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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 | - | - | - |
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| | | 1150 | 2 105 | 4 706 | 2 592 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 110 | 304 | - |
| | I | 1100 | 2 215 | 5 010 | 2 592 |
| II. | | | | | |
| | | 1210 | 147 007 | 271 912 | 158 245 |
| | | 1220 | 2 493 | 1 217 | 75 |
| | | 1230 | 339 755 | 264 245 | 379 218 |
| | (| 1240 | 122 534 | 51 040 | 89 872 |
| |) | 1250 | 326 | 1 785 | 9 |
| | | 1260 | 137 | 137 | 137 |
| | II | 1200 | 612 252 | 590 336 | 627 556 |
| | | 1600 | 614 467 | 595 346 | 630 148 |

| <i>I</i> | | | <i>31</i> <i>2020 .</i> | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
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| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 254 398 | 233 938 | 208 960 |
| | III | 1300 | 254 548 | 234 058 | 209 080 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 123 | - | - |
| | | 1520 | 359 796 | 361 288 | 421 068 |
| | | 1530 | - | - | - |
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| | V | 1500 | 359 919 | 361 288 | 421 068 |
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| | | 2120 | (619 528) | (547 983) |
| | () | 2100 | 65 662 | 69 337 |
| | | 2210 | (29 532) | (34 840) |
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| | () | 2200 | 35 819 | 34 497 |
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| | | 2350 | (7 808) | (4 210) |
| | () | 2300 | 28 854 | 31 222 |
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| | ∴ | 2411 | (6 029) | (6 244) |
| | 6 | 2412 | - | - |
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| | | 6215 | - | - |
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| | | 6240 | - | - |
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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 | 225 592 | 12 245 | (3 415) | 234 422 |
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| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 225 592 | 12 245 | (3 415) | 234 422 |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| : | 4111 | - | - |
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