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| | 27.05.2024 |
| | 0710099_4205235988_2019_000_20240527_b14d9e49-dea8-4729-9723-fb22f3ac673b |
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| <i>I</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</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 | 9 852 | 8 852 | 8 874 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 9 852 | 8 852 | 8 874 |
| II. | | | | | |
| | | 1210 | 985 | 1 442 | 289 |
| | | 1220 | - | - | - |
| | | 1230 | 17 656 | 5 728 | 10 943 |
| | (| 1240 | 11 490 | 17 490 | 590 |
| |) | 1250 | 3 771 | 1 979 | 5 742 |
| | | 1260 | 222 | 55 | 440 |
| | II | 1200 | 34 124 | 26 694 | 18 004 |
| | | 1600 | 43 976 | 35 546 | 26 878 |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 17 708 | 17 708 | 17 708 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 2 733 | 2 733 | 2 733 |
| | () | 1370 | 1 158 | 7 756 | 3 578 |
| | III | 1300 | 21 599 | 28 197 | 24 019 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 18 935 | 3 849 | 1 708 |
| | | 1530 | - | - | - |
| | | 1540 | 3 442 | 3 500 | 1 151 |
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| | V | 1500 | 22 377 | 7 349 | 2 859 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 138 883 | 70 649 |
| | | 2120 | (131 770) | (62 958) |
| | () | 2100 | 7 113 | 7 691 |
| | | 2210 | (-) | (-) |
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| | | 2310 | - | - |
| | | 2320 | 592 | 33 |
| | | 2330 | (186) | (-) |
| | | 2340 | 0 | 104 |
| | | 2350 | (2 557) | (1 387) |
| | () | 2300 | 4 962 | 6 441 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (3 857) | (2 263) |
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| | () | 2400 | 1 105 | 4 178 |
| | , | 2510 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
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| | | 6240 | - | - |
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| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | | 6320 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| | | 6326 | (-) | (-) |
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| 31 | 2017 . | 3100 | 17 708 | (-) | - | 2 733 | 3 578 | 24 019 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 4 178 | 4 178 |
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| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
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| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
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| , | | 3223 | | | (-) | | (-) | (-) |
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| 2019 . | | | | | | | |
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| : | 3311 | | | | | 1 105 | 1 105 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
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| - | 3320 | (0) | - | (-) | (-) | (7 703) | (7 703) |
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| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 17 708 | (-) | - | 2 733 | 1 158 | 21 599 |

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| | | 31 2017 . | 2018 . | | 31 2018 . |
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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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 21 599 | 28 197 | 24 019 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 167 360 | 101 821 |
| : | 4111 | 127 794 | 75 444 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 39 566 | 26 377 |
| - | 4120 | (162 630) | (71 661) |
| : | 4121 | (56 653) | (17 296) |
| () | 4122 | (37 830) | (25 033) |
| , | 4123 | (186) | (-) |
| | 4124 | (3 857) | (-) |
| | 4129 | (64 104) | (29 332) |
| | 4100 | 4 730 | 30 160 |
| - | 4210 | 77 072 | 177 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
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| , | 4214 | - | - |
| | 4219 | 76 427 | - |
| - | 4220 | (77 381) | (17 300) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| - | 4310 | 14 000 | 100 |
| : | 4311 | 14 000 | - |
| () | 4312 | - | - |
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