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| | 04.05.2024 |
| | 0710099_9717064935_2019_004_20240504_89f64e45-1d8f-4f50-a964-a9431086670e |
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31 2019 .

| <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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 138 795 | 115 782 | - |
| | | 1220 | 17 565 | 19 532 | - |
| | | 1230 | 168 585 | 124 228 | - |
| | (| 1240 | 146 | 146 | - |
| |) | 1250 | 951 | 477 | - |
| | | 1260 | 34 | 69 | - |
| | II | 1200 | 326 077 | 260 234 | 0 |
| | | 1600 | 326 077 | 260 234 | 0 |

| <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 | 10 | 10 | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
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| | () | 1370 | 3 123 | 2 296 | - |
| | III | 1300 | 3 133 | 2 306 | 0 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 36 | 39 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 36 | 39 | 0 |
| V. | | | | | |
| | | 1510 | 5 | 5 | - |
| | | 1520 | 322 903 | 257 884 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 322 908 | 257 889 | 0 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 447 515 | 349 036 |
| | | 2120 | (404 367) | (306 842) |
| | () | 2100 | 43 148 | 42 194 |
| | | 2210 | (41 495) | (41 309) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 1 653 | 885 |
| | | 2310 | - | - |
| | | 2320 | 52 | 143 |
| | | 2330 | (0) | (5) |
| | | 2340 | 32 224 | 32 258 |
| | | 2350 | (32 734) | (30 853) |
| | () | 2300 | 1 195 | 2 428 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (372) | (583) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 826 | 1 806 |
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| 31 2017 . | 3100 | 0 | (-) | - | - | - | 0 |
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| - | 3210 | 10 | - | - | - | 2 296 | 2 306 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| | | 10 | - | - | - | - | 10 |
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| | 3225 | (-) | - | - | | - | (-) |
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| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 826 | 826 |
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| , | 3313 | | | - | | - | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 3 123 | 3 133 |

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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> |
| - : | | | | | |
| | 3400 | - | 2 296 | 10 | 2 306 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 2 296 | 10 | 2 306 |
| (): | | | | | |
| | 3401 | - | 2 296 | 0 | 2 296 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | 2 296 | 0 | 2 296 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 523 399 | 326 120 |
| : | 4111 | 521 053 | 323 650 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 2 346 | 2 470 |
| - | 4120 | (523 733) | (325 649) |
| : | 4121 | (437 146) | (221 301) |
| () | 4122 | (48 577) | (42 691) |
| , | 4123 | (-) | (-) |
| | 4124 | (325) | (506) |
| | 4129 | (37 685) | (61 151) |
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| 1 | 2 | 3 | 4 |
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| 1 | 2 | 3 | 4 |
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