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| | () |
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| | 13.05.2024 |
| | 0710099_3126001495_2019_000_20240513_aa1d93e6-d4f7-446c-9c4e-b8ecb4c19c66 |
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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 | 2 438 | 2 663 | 2 674 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 2 438 | 2 663 | 2 674 |
| II. | | | | | |
| | | 1210 | 3 560 | 10 357 | 4 998 |
| | | 1220 | - | - | - |
| | | 1230 | 4 878 | 6 356 | 4 437 |
| | (| 1240 | - | - | - |
| |) | 1250 | 5 962 | 72 | 520 |
| | | 1260 | 329 | 349 | 387 |
| | II | 1200 | 14 729 | 17 134 | 10 342 |
| | | 1600 | 17 167 | 19 797 | 13 016 |

| <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 | 140 | 140 | 140 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 6 052 | 6 052 | 6 052 |
| | | 1360 | 3 | 3 | 3 |
| | () | 1370 | 8 939 | 7 915 | 2 670 |
| | III | 1300 | 15 134 | 14 110 | 8 865 |
| IV. | | | | | |
| | | 1410 | 788 | 788 | 865 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 788 | 788 | 865 |
| V. | | | | | |
| | | 1510 | 0 | 3 757 | 1 538 |
| | | 1520 | 1 245 | 1 142 | 1 748 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 245 | 4 899 | 3 286 |
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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 28 467 | 38 441 |
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| | () | 2100 | 9 769 | 11 724 |
| | | 2210 | (3 204) | (225) |
| | | 2220 | (4 142) | (4 501) |
| | () | 2200 | 2 423 | 6 998 |
| | | 2310 | - | - |
| | | 2320 | 2 | - |
| | | 2330 | (193) | (397) |
| | | 2340 | 182 | 195 |
| | | 2350 | (950) | (218) |
| | () | 2300 | 1 464 | 6 578 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (440) | (1 332) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 1 024 | 5 246 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
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| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
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| | | 6320 | (-) | (-) |
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| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 2018 . | | | | | | | | |
| - | 3210 | 0 | - | - | - | - | 5 245 | 5 245 |
| : | 3211 | | | | | | 5 245 | 5 245 |
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| , | 3213 | | | | - | | - | - |
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| : | 3221 | | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | | - | (-) |
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| 31 2018 . | 3200 | 140 | (-) | 6 052 | 3 | 7 915 | 14 110 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 024 | 1 024 |
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| 31 2019 . | 3300 | 140 | (-) | 6 052 | 3 | 8 939 | 15 134 |

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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 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 15 134 | 14 110 | 8 865 | |

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| | | 2019 . | 2018 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 35 201 | 37 818 |
| : | 4111 | 34 670 | 37 599 |
| , | 4112 | 120 | 219 |
| | 4113 | - | - |
| | 4119 | 411 | - |
| - | 4120 | (25 360) | (40 408) |
| : | 4121 | (14 406) | (31 658) |
| () | 4122 | (2 877) | (4 703) |
| | 4123 | (0) | (397) |
| | 4124 | (560) | (1 492) |
| | | (430) | - |
| | | (3 043) | - |
| | | (1 030) | - |
| | 4129 | (2 843) | (2 158) |
| | 4100 | 9 841 | (2 590) |
| - | 4210 | - | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| ' | 4214 | - | - |
| | 4219 | - | - |
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| , | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | 5 694 | 12 809 |
| : | 4311 | 5 694 | 12 809 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (9 645) | (10 667) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (9 645) | (10 667) |
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| | | 2019 . | 2018 . |
|---|------|---------|--------|
| 1 | 2 | 3 | 4 |
| | 4300 | (3 951) | 2 142 |
| | 4400 | 5 890 | (448) |
| | 4450 | 72 | 520 |
| | 4500 | 5 962 | 72 |
| | 4490 | - | - |

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