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| | 02.05.2024 |
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| | 02.05.2024 () |
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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 | 509 | 2 371 | 2 370 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 30 393 | 31 966 | 116 463 |
| | | 1190 | - | - | - |
| | I | 1100 | 30 902 | 34 337 | 118 833 |
| II. | | | | | |
| | | 1210 | 2 345 | 2 344 | 2 345 |
| | | 1220 | 243 | 1 000 | 23 274 |
| | | 1230 | 0 | 55 187 | 463 028 |
| | (| 1240 | - | - | - |
| |) | 1250 | 168 | - | 240 |
| | | 1260 | 0 | 5 | 4 |
| | II | 1200 | 2 756 | 58 536 | 488 891 |
| | | 1600 | 33 658 | 92 873 | 607 725 |

| <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 | 29 | 29 | 29 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (589 959) | (570 627) | (173 730) |
| | III | 1300 | (589 930) | (570 598) | (173 701) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 2 | 2 | 83 550 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 | 2 | 83 550 |
| V. | | | | | |
| | | 1510 | 8 864 | 8 864 | 9 168 |
| | | 1520 | 614 721 | 654 605 | 657 078 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | - | 20 |
| | | 1550 | 0 | - | 31 610 |
| | V | 1500 | 623 585 | 663 469 | 697 875 |
| | | 1700 | 33 658 | 92 873 | 607 725 |

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| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (833) | (1 577) |
| | () | 2200 | (833) | (1 577) |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 57 141 | 10 655 |
| | | 2350 | (74 067) | (405 011) |
| | () | 2300 | (17 759) | (395 932) |
| | 5 | 2410 | (1 573) | 1 849 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | (1 573) | 1 849 |
| | | 2460 | 0 | (2 814) |
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| | () | 2400 | (19 332) | (396 897) |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | (5 125) | (77 337) |
| | | 2430 | 0 | 425 |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
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| - | 3220 | (0) | - | (-) | (-) | (396 897) | (396 897) |
| : | 3221 | | | | | (396 897) | (396 897) |
| | 3222 | | | (-) | | (-) | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (0) | - | (-) | (-) | (19 332) | (19 332) |
| : | 3321 | | | | | (19 332) | (19 332) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
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| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 29 | (-) | - | - | (589 959) | (589 930) |

| 2. | | | | | |
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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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (589 930) | (570 598) | (173 701) | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 5 642 | 2 531 |
| : | 4111 | 1 142 | 416 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 4 500 | 2 115 |
| - | 4120 | (5 474) | (2 771) |
| : | 4121 | (217) | (80) |
| () | 4122 | (3 981) | (1 287) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (1 276) | (1 404) |
| | 4100 | 168 | (240) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| | 4200 | - | - |
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