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| | () |
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| | 10.05.2024 |
| | 0710099_7729111625_2019_000_20240510_063ab74a-81db-49a5-8156-62d1bcae0c83 |
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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 | 60 | 60 | 438 |
| | | 1120 | 0 | - | - |
| | | 1130 | 0 | - | - |
| | | 1140 | 0 | - | - |
| | | 1150 | 146 739 | 137 788 | 133 774 |
| | | 1160 | 0 | - | - |
| | | 1170 | 0 | 14 | 14 |
| | | 1180 | 11 032 | 10 237 | 9 640 |
| | | 1190 | 284 | 284 | 293 |
| | I | 1100 | 158 115 | 148 383 | 144 159 |
| II. | | | | | |
| | | 1210 | 7 342 | 7 569 | 6 236 |
| | | 1220 | 0 | - | - |
| | | 1230 | 51 011 | 62 713 | 79 744 |
| | () | 1240 | 1 026 | 0 | 955 |
| | | 1250 | 94 408 | 84 986 | 61 360 |
| | | 1260 | 622 | 1 047 | 528 |
| | II | 1200 | 154 409 | 156 315 | 148 823 |
| | | 1600 | 312 524 | 304 698 | 292 982 |
| III. | | | | | |
| | | 1310 | 0 | - | - |
| | | 1320 | 109 295 | 107 417 | 103 495 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1350 | 12 580 | 336 | (72 956) |
| | | 1360 | 0 | - | - |
| | | 1370 | 0 | - | - |
| | III | 1300 | 121 875 | 107 753 | 30 539 |
| | IV. | | | | |
| | | 1410 | 0 | - | - |
| | | 1420 | 1 222 | 940 | 710 |
| | | 1430 | 0 | - | - |
| | | 1450 | 0 | - | - |
| | IV | 1400 | 1 222 | 940 | 710 |
| | V. | | | | |
| | | 1510 | 2 811 | 1 915 | - |
| | | 1520 | 162 581 | 167 231 | 236 918 |
| | | 1530 | 0 | 18 | - |
| | | 1540 | 24 035 | 26 841 | 24 815 |
| | | 1550 | 0 | - | - |
| | V | 1500 | 189 427 | 196 005 | 261 733 |
| | | 1700 | 312 524 | 304 698 | 292 982 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 589 164 | 619 658 |
| | | 2120 | (224 974) | (227 041) |
| | () | 2100 | 364 190 | 392 617 |
| | | 2210 | (0) | (0) |
| | | 2220 | (358 405) | (368 834) |
| | () | 2200 | 5 785 | 23 783 |
| | | 2310 | 0 | 8 |
| | | 2320 | 814 | 1 788 |
| | | 2330 | (0) | (0) |
| | | 2340 | 61 355 | 59 745 |
| | | 2350 | (46 911) | (42 521) |
| | () | 2300 | 21 043 | 42 803 |
| | 5 | 2410 | (8 806) | (26 713) |
| | ∴ | 2411 | (9 319) | (26 947) |
| | 6 | 2412 | 513 | 234 |
| | | 2460 | - | - |
| | () | 2400 | 12 237 | 16 090 |
| | , | 2510 | - | - |
| | () | | | |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 4 597 | 18 149 |
| | | 2430 | (282) | (360) |
| | | 2450 | 795 | 598 |

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| 9 | | | 2019 . | 2018 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 336 | (72 956) |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | 34 411 | 93 987 |
| | | 6230 | 0 | 309 |
| | | 6240 | 12 237 | 16 090 |
| | | 6250 | 0 | 0 |
| | | 6200 | 46 648 | 110 386 |
| | | 6310 | (792) | (0) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (792) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (25 814) | (25 116) |
| | : | 6321 | (8 000) | (15 781) |
| | (,) | 6322 | (2 071) | (1 502) |
| | , | 6323 | (118) | (-) |
| | , | 6324 | (12 721) | (3 046) |
| | (,) | 6325 | (2 904) | (-4 787) |

| 9 | | | 2019 . | 2018 . |
|---|---|-------------|---------------|------------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (0) | (0) |
| | | 6330 | (7 083) | (8 250) |
| | | 6350 | (722) | (3 728) |
| | | 6300 | (34 411) | (37 094) |
| | | 6400 | 12 573 | 336 |

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