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| | 19.05.2024 |
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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 | - | - | - |
| 2.1 | | 1150 | 18 | 29 | 39 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 5 567 | 5 517 | 5 349 |
| | | 1190 | 9 | - | - |
| | I | 1100 | 5 595 | 5 546 | 5 388 |
| II. | | | | | |
| 4.1 | | 1210 | 79 | 7 | 3 016 |
| | | 1220 | 2 496 | - | 104 |
| 5.1 | | 1230 | 53 915 | 83 269 | 49 842 |
| 3.1 | (| 1240 | 13 000 | 13 000 | 13 000 |
| |) | 1250 | 5 389 | 303 | 8 067 |
| | | 1260 | 0 | 203 | - |
| | II | 1200 | 74 879 | 96 782 | 74 029 |
| | | 1600 | 80 474 | 102 328 | 79 417 |

| <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 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 1 | 1 | 1 |
| | () | 1370 | 48 513 | 36 769 | 27 945 |
| | III | 1300 | 48 524 | 36 780 | 27 956 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 4 | 6 | 8 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 4 | 6 | 8 |
| V. | | | | | |
| 5.3 | | 1510 | 26 880 | 50 172 | 45 378 |
| 5.3 | | 1520 | 3 925 | 14 481 | 6 026 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 1 141 | 889 | 49 |
| | | 1550 | - | - | - |
| | V | 1500 | 31 946 | 65 542 | 51 453 |
| | | 1700 | 80 474 | 102 328 | 79 417 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 348 471 | 319 740 |
| | | 2120 | (258 727) | (238 152) |
| | () | 2100 | 89 744 | 81 588 |
| 6 | | 2210 | (63 234) | (59 355) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 26 510 | 22 233 |
| | | 2310 | - | - |
| | | 2320 | 130 | 172 |
| | | 2330 | (4 003) | (3 790) |
| | | 2340 | 325 | 84 |
| | | 2350 | (103) | (157) |
| | () | 2300 | 22 859 | 18 542 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (4 667) | (3 888) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 18 245 | 14 824 |
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| | () | | | |
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| 3 | | | 2019 . | 2018 . |
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| | () | 2421 | (42) | (10) |
| | | 2430 | 2 | 2 |
| | | 2450 | 51 | 168 |

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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 10 | (-) | - | 1 | 27 945 | 27 956 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 14 824 | 14 824 |
| : | 3211 | | | | | 14 824 | 14 824 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (6 000) | (6 000) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
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| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | 1 | 36 769 | 36 780 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 18 245 | 18 245 |
| : | 3311 | | | | | 18 245 | 18 245 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (6 500) | (6 500) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (6 500) | (6 500) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | 1 | 48 513 | 48 524 |

| 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 | 27 956 | 14 824 | (6 000) | 36 780 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 27 956 | 14 824 | (6 000) | 36 780 |
| (): | | | | | |
| | 3401 | 27 945 | 14 824 | (6 000) | 36 769 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 27 945 | 14 824 | (6 000) | 36 769 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 48 524 | 36 779 | | 27 955 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 334 198 | 358 414 |
| : | 4111 | 333 444 | 357 139 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 754 | 1 275 |
| - | 4120 | (299 385) | (364 698) |
| : | 4121 | (282 506) | (349 586) |
| () | 4122 | (4 787) | (2 988) |
| , | 4123 | (4 023) | (4 196) |
| | 4124 | (4 043) | (4 293) |
| | 4129 | (4 026) | (3 635) |
| | 4100 | 34 813 | (6 284) |
| - | 4210 | 0 | 500 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 0 | 500 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 500 |
| - | 4310 | 185 228 | 199 877 |
| : | 4311 | 185 228 | 199 877 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (214 956) | (201 857) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (6 456) | (7 180) |
| () , | 4323 | (208 500) | (194 677) |
| | 4329 | (-) | (-) |
| | 4300 | (29 728) | (1 980) |
| | 4400 | 5 085 | (7 764) |
| | 4450 | 303 | 8 067 |

| | | 2019 . | 2018 . |
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