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| | () |
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| | 13.05.2024 |
| | 0710099_7842333412_2019_000_20240513_a3b433a3-4a33-4c8e-902a-e5b99d56dc7b |
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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 | 15 133 | 16 673 | 15 050 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 15 133 | 16 673 | 15 050 |
| II. | | | | | |
| | | 1210 | 59 | 23 | 61 |
| | | 1220 | - | - | - |
| | | 1230 | 3 026 | 2 604 | 1 354 |
| | (| 1240 | 1 630 | 430 | 2 160 |
| |) | 1250 | 153 | 219 | 174 |
| | | 1260 | 21 | 19 | 12 |
| | II | 1200 | 4 889 | 3 295 | 3 762 |
| | | 1600 | 20 022 | 19 969 | 18 811 |

| <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 | 1 000 | 1 000 | 1 000 |
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| | | 1340 | - | - | - |
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| | () | 1370 | 7 155 | 2 218 | 2 523 |
| | III | 1300 | 8 155 | 3 218 | 3 523 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 4 | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 4 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 11 864 | 16 750 | 15 289 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 95 131 | 94 845 |
| | | 2120 | (71 974) | (77 661) |
| | () | 2100 | 23 157 | 17 184 |
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| | | 2220 | (8 109) | (7 378) |
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| | | 2310 | - | - |
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| | () | 2300 | 14 939 | 9 717 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (2 989) | (1 948) |
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| 31 | 2017 . | 3100 | 1 000 | (-) | - | - | 2 523 | 3 523 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 7 769 | 7 769 |
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| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (8 073) | (8 073) |
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| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
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| | | 3230 | | | - | - | - | |
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| 31 2018 . | 3200 | 1 000 | (-) | - | - | 2 218 | 3 218 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 11 946 | 11 946 |
| : | 3311 | | | | | 11 946 | 11 946 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (7 010) | (7 010) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (7 010) | (7 010) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 1 000 | (-) | - | - | 7 155 | 8 155 |

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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 | 3 523 | 7 769 | (8 074) | 3 218 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| | 3401 | 2 523 | 7 769 | (8 074) | 2 218 |
| : | 3411 | - | - | - | - |
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| | 3501 | 2 523 | 7 769 | (8 074) | 2 218 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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