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| | () |
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| | 21.09.2024 |
| | 0710099_6318100456_2019_000_20240921_6555bee0-a484-49a1-bb38-b9e1cca05a6b |
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| | 21.09.2024 () |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 3 477 | 3 645 | 3 212 |
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| | I | 1100 | 3 477 | 3 645 | 3 212 |
| II. | | | | | |
| | | 1210 | 0 | 31 | 2 499 |
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| | | 1230 | 12 863 | 13 779 | 32 330 |
| | (| 1240 | 3 016 | 1 708 | 1 613 |
| |) | 1250 | 611 | 183 | 10 |
| | | 1260 | 0 | 4 911 | 3 309 |
| | II | 1200 | 16 490 | 20 612 | 39 761 |
| | | 1600 | 19 967 | 24 257 | 42 973 |

| <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 | 36 | 36 | 36 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 61 906 | 61 906 | 61 906 |
| | | 1360 | - | - | - |
| | () | 1370 | (56 233) | (60 614) | (60 681) |
| | III | 1300 | 5 709 | 1 328 | 1 261 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 2 434 | 8 033 | 38 720 |
| | | 1520 | 11 824 | 14 896 | 2 992 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 14 258 | 22 929 | 41 712 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 21 553 | 27 229 |
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| | () | 2100 | 21 553 | 23 018 |
| | | 2210 | (-) | (-) |
| | | 2220 | (15 806) | (21 481) |
| | () | 2200 | 5 747 | 1 537 |
| | | 2310 | - | - |
| | | 2320 | 52 | - |
| | | 2330 | (85) | (1 058) |
| | | 2340 | 0 | 2 139 |
| | | 2350 | (319) | (2 513) |
| | () | 2300 | 5 395 | 105 |
| | 5 | 2410 | (981) | (38) |
| | ∴ | 2411 | (981) | (38) |
| | 6 | 2412 | - | - |
| | | 2460 | (91) | - |
| | () | 2400 | 4 323 | 67 |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 67 | 67 |
| : | 3211 | | | | | 67 | 67 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
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| : | 3221 | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 36 | (-) | 61 906 | - | (60 614) | 1 328 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 4 381 | 4 381 |
| : | 3311 | | | | | 4 381 | 4 381 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3300 | 36 | (-) | 61 906 | - | (56 233) | 5 709 |

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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 | - | 0 | 0 | 0 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 0 | 0 | 0 |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 5 709 | 1 328 | 1 261 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 31 648 | 40 849 |
| : | 4111 | 31 472 | 32 783 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 176 | 8 066 |
| - | 4120 | (12 482) | (31 651) |
| : | 4121 | (5 381) | (28 605) |
| () | 4122 | (857) | (646) |
| | 4123 | (85) | (1 070) |
| | 4124 | (4) | (49) |
| | 4129 | (6 155) | (1 281) |
| | 4100 | 19 166 | 9 198 |
| - | 4210 | 1 733 | 1 920 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 1 716 | 1 908 |
| , | 4214 | 17 | 12 |
| | 4219 | - | - |
| - | 4220 | (14 370) | (5 858) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (12 637) | (3 938) |
| - | 4310 | 5 318 | 6 992 |
| : | 4311 | 5 318 | 6 992 |
| () | 4312 | - | - |
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| . | 4319 | - | - |
| - | 4320 | (11 419) | (12 079) |
| : | 4321 | (-) | (-) |
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