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| | () |
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| | 12.05.2024 |
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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 | 44 574 | 51 341 | 58 976 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 44 574 | 51 341 | 58 976 |
| II. | | | | | |
| | | 1210 | 57 870 | 51 397 | 59 321 |
| | | 1220 | - | - | - |
| | | 1230 | 4 993 | 3 036 | 3 114 |
| | (| 1240 | - | - | - |
| |) | 1250 | 1 | 4 336 | 135 |
| | | 1260 | 590 | - | - |
| | II | 1200 | 63 454 | 58 769 | 62 570 |
| | | 1600 | 108 028 | 110 110 | 121 546 |

| <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 | - | - | - |
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| | () | 1370 | 78 113 | 78 353 | 69 774 |
| | III | 1300 | 78 123 | 78 363 | 69 784 |
| IV. | | | | | |
| | | 1410 | 4 827 | 7 659 | 10 249 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 1 229 | 2 690 | 3 771 |
| | IV | 1400 | 6 056 | 10 349 | 14 020 |
| V. | | | | | |
| | | 1510 | 1 536 | 4 286 | 9 502 |
| | | 1520 | 22 313 | 17 112 | 28 240 |
| | | 1530 | - | - | - |
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| | V | 1500 | 23 849 | 21 398 | 37 742 |
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| I | 2 | 3 | 4 | 5 |
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| | | 2120 | (73 972) | (79 199) |
| | () | 2100 | (1 311) | 3 394 |
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| | | 2310 | - | - |
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| | | 2330 | (791) | (1 994) |
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| | () | 2300 | 446 | 9 349 |
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| | . ∴ | 2411 | (-) | (-) |
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| | | 6240 | - | - |
| | | 6250 | - | - |
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| | | 6310 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| | | 6326 | (-) | (-) |
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| 2018 . | | | | | | | |
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| : | 3211 | | | | | 8 579 | 8 579 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 78 353 | 78 363 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 446 | 446 |
| : | 3311 | | | | | 446 | 446 |
| | 3312 | | | - | | - | - |
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| | 3314 | - | - | - | | | - |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (686) | (686) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 78 113 | 78 123 |

| 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> |
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| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 78 123 | 78 363 | 69 784 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 59 791 | 105 716 |
| : | 4111 | 55 529 | 74 012 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 3 211 | 6 651 |
| | | 0 | 154 |
| | 4119 | 1 051 | 24 899 |
| - | 4120 | (64 126) | (92 630) |
| : | 4121 | (11 818) | (24 009) |
| () , | 4122 | (35 506) | (35 087) |
| | 4123 | (411) | (1 269) |
| | 4124 | (-) | (-) |
| | 4129 | (16 391) | (32 265) |
| | 4100 | (4 335) | 13 086 |
| - | 4210 | 0 | 2 100 |
| () | 4211 | 0 | 2 100 |
| () | 4212 | - | - |
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| 1 | 2 | 3 | 4 |
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| 1 | 2 | 3 | 4 |
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