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| | () |
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| | 17.05.2024 |
| | 0710099_1001176190_2019_000_20240517_7eabfa19-b24d-40d5-ae97-25a116907434 |
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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 | 93 851 | 39 286 | 32 935 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 93 851 | 39 286 | 32 935 |
| II. | | | | | |
| | | 1210 | 23 132 | 21 973 | 11 470 |
| | | 1220 | 0 | 3 | - |
| | | 1230 | 20 682 | 12 499 | 22 000 |
| | (| 1240 | 0 | - | - |
| |) | | 0 | - | - |
| | 0 | | 0 | - | - |
| | | 1250 | 29 563 | 41 190 | 23 156 |
| | | | 27 800 | - | - |
| | | 1260 | 171 | 237 | 168 |
| | II | 1200 | 73 548 | 75 902 | 56 794 |
| | | 1600 | 167 399 | 115 188 | 89 729 |

| <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 | - | - | - |
| | () | 1370 | 142 628 | 92 711 | 57 181 |
| | III | 1300 | 142 638 | 92 721 | 57 191 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 387 | - | - |
| | IV | 1400 | 387 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 0 | 5 000 | 6 000 |
| | | 1520 | 24 374 | 17 467 | 26 538 |
| | | 1530 | - | - | - |
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| | V | 1500 | 24 374 | 22 467 | 32 538 |
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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 319 409 | 275 482 |
| | | 2120 | (232 400) | (219 314) |
| | () | 2100 | 87 009 | 56 168 |
| | | 2210 | (-) | (-) |
| | | 2220 | (22 281) | (18 614) |
| | () | 2200 | 64 728 | 37 554 |
| | | 2310 | - | - |
| | | 2320 | 1 134 | 510 |
| | | 2330 | (-) | (-) |
| | | 2340 | 12 997 | 13 452 |
| | | 2350 | (2 066) | (7 042) |
| | () | 2300 | 76 793 | 44 474 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (15 119) | (8 922) |
| | 6 | 2412 | - | - |
| | | 2460 | (257) | (22) |
| | () | 2400 | 61 417 | 35 530 |
| | , | 2510 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 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 | (-) | - | - | 57 181 | 57 191 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 35 530 | 35 530 |
| : | 3211 | | | | | 35 530 | 35 530 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 92 711 | 92 721 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 61 417 | 61 417 |
| : | 3311 | | | | | 61 417 | 61 417 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (11 500) | (11 500) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (11 500) | (11 500) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 142 628 | 142 638 |

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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 | 57 191 | 35 529 | 1 | 92 721 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 57 191 | 35 529 | 1 | 92 721 |
| (): | | | | | |
| | 3401 | 57 181 | 35 529 | 1 | 92 711 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 57 181 | 35 529 | 1 | 92 711 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 142 638 | 92 721 | | 57 191 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 356 377 | 424 318 |
| : | 4111 | 319 042 | 286 416 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 37 335 | 137 902 |
| - | 4120 | (368 011) | (401 158) |
| : | 4121 | (202 945) | (166 206) |
| () | 4122 | (68 240) | (55 821) |
| , | 4123 | (-) | (-) |
| | 4124 | (15 487) | (8 163) |
| | 4129 | (81 339) | (170 968) |
| | 4100 | (11 634) | 23 160 |
| - | 4210 | 8 | - |
| () | 4211 | 8 | - |
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| () | 4213 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
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| | 4200 | 8 | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
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| , | 4314 | - | - |
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| - | 4320 | (0) | (5 138) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (0) | (5 138) |
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| 1 | 2 | 3 | 4 |
| | 4500 | 29 563 | 41 190 |
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