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| | () |
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| | 12.05.2024 |
| | 0710099_7444003422_2019_000_20240512_984250d9-3e7d-4fd1-9899-6943cd6e43b9 |
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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 | 19 020 | 20 603 | 22 081 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 19 020 | 20 603 | 22 081 |
| II. | | | | | |
| | | 1210 | 21 359 | 19 422 | 16 793 |
| | | 1220 | - | - | - |
| | | 1230 | 32 817 | 35 886 | 29 331 |
| | (| 1240 | 67 923 | 68 448 | 73 546 |
| |) | 1250 | 306 | 513 | 258 |
| | | 1260 | 16 | 27 | - |
| | II | 1200 | 122 421 | 124 296 | 119 927 |
| | | 1600 | 141 441 | 144 899 | 142 008 |

| <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 | 149 | 149 | 149 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 3 835 | 3 835 | 3 835 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 79 292 | 76 423 | 56 368 |
| | III | 1300 | 83 276 | 80 407 | 60 352 |
| IV. | | | | | |
| | | 1410 | 50 118 | 54 534 | 68 874 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 50 118 | 54 534 | 68 874 |
| V. | | | | | |
| | | 1510 | 5 483 | 6 605 | 9 666 |
| | | 1520 | 2 564 | 3 352 | 3 116 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 8 047 | 9 958 | 12 782 |
| | | 1700 | 141 441 | 144 899 | 142 008 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 38 534 | 37 174 |
| | | 2120 | (19 784) | (15 512) |
| | () | 2100 | 18 750 | 21 662 |
| | | 2210 | (-) | (-) |
| | | 2220 | (5 694) | (8 352) |
| | () | 2200 | 13 056 | 13 310 |
| | | 2310 | - | - |
| | | 2320 | 15 | 2 022 |
| | | 2330 | (5 870) | (141) |
| | | 2340 | 392 | 7 370 |
| | | 2350 | (3 487) | (2 204) |
| | () | 2300 | 4 106 | 20 357 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (1 237) | (1 386) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (559) |
| | () | 2400 | 2 869 | 18 412 |
| | , | 2510 | - | - |
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| | () | 2900 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
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| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 31 2017 . | 3100 | 149 | (-) | 3 835 | - | 56 368 | 60 352 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 18 412 | 18 412 |
| : | 3211 | | | | | 18 412 | 18 412 |
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| , | 3213 | | | - | | - | - |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 149 | (-) | 3 835 | - | 76 423 | 80 407 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 869 | 2 869 |
| : | 3311 | | | | | 2 869 | 2 869 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| 31 2019 . | 3300 | 149 | (-) | 3 835 | - | 79 292 | 83 276 |

| 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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| : | 3400 | 61 996 | 18 411 | 1 645 | 80 408 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 61 996 | 18 411 | 1 645 | 80 408 |
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| | 3401 | 58 012 | 18 411 | 1 644 | 76 423 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 58 012 | 18 411 | 1 644 | 76 423 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 83 276 | 80 408 | 60 352 | |

2019 .

| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 37 544 | 36 746 |
| : | 4111 | 37 332 | 36 725 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 212 | 21 |
| - | 4120 | (31 192) | (26 731) |
| : | 4121 | (22 204) | (19 846) |
| () | 4122 | (4 199) | (3 596) |
| , | 4123 | (-) | (-) |
| | 4124 | (1 355) | (920) |
| | 4129 | (3 434) | (2 369) |
| | 4100 | 6 352 | 10 015 |
| - | 4210 | 785 | 5 278 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 785 | 5 278 |
| , | 4214 | - | - |
| | 4219 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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| , | 4224 | (-) | (-) |
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| | 4200 | 785 | 5 278 |
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| : | 4311 | - | - |
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| - | 4320 | (7 344) | (15 038) |
| : | 4321 | (-) | (-) |
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| | 4500 | 306 | 513 |
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