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| | () |
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| | 13.05.2024 |
| | 0710099_7016007149_2019_000_20240513_1ed4068d-4d9c-497c-bffb-b576cee65d8f |
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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 | 15 272 | 19 863 | 66 171 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 12 229 | 12 229 |
| | | 1180 | 0 | 1 557 | 1 478 |
| | | 1190 | - | - | - |
| | I | 1100 | 15 272 | 33 649 | 79 878 |
| II. | | | | | |
| | | 1210 | 0 | 272 911 | 271 035 |
| | | 1220 | 287 | 4 278 | 2 290 |
| | | 1230 | 2 460 | 29 257 | 21 352 |
| | () | 1240 | 0 | - | 10 |
| | | 1250 | 2 108 | - | 4 077 |
| | | 1260 | - | - | - |
| | II | 1200 | 4 855 | 306 446 | 298 764 |
| | | 1600 | 20 127 | 340 095 | 378 642 |

| <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 | 1 050 | 1 050 | 1 050 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 500 | 500 | 500 |
| | () | 1370 | (237 101) | 107 674 | 117 184 |
| | III | 1300 | (235 551) | 109 224 | 118 734 |
| IV. | | | | | |
| | | 1410 | 0 | - | 27 873 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 27 873 |
| V. | | | | | |
| | | 1510 | 0 | 117 462 | 94 459 |
| | | 1520 | 255 678 | 113 409 | 137 576 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 255 678 | 230 871 | 232 035 |
| | | 1700 | 20 127 | 340 095 | 378 642 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 0 | 66 041 |
| | | 2120 | (0) | (112 248) |
| | () | 2100 | 0 | (46 207) |
| | | 2210 | (-) | (-) |
| | | 2220 | (21 783) | (-) |
| | () | 2200 | (21 783) | (46 207) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 24 360 | 91 824 |
| | | 2350 | (347 352) | (55 097) |
| | () | 2300 | (344 775) | (9 480) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (0) | (109) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (344 775) | (9 510) |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | 0 | (1 587) |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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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 | 1 050 | (-) | - | 500 | 117 184 | 118 734 |
| 2018 . | | | | | | | | |
| - | 3210 | - | - | - | - | - | - | - |
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| , | 3213 | | | - | | - | - | - |
| | 3214 | - | - | - | | | | - |
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| | 3216 | - | - | - | - | - | | - |
| - | 3220 | (0) | - | (-) | (-) | (9 510) | (9 510) | (9 510) |
| : | 3221 | | | | | (9 510) | (9 510) | (9 510) |
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| | 3224 | (-) | - | - | | - | | (-) |
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| | 3226 | - | - | - | - | - | | (-) |
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| 31 2018 . | 3200 | 1 050 | (-) | - | 500 | 107 674 | 109 224 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (344 775) | (344 775) |
| : | 3321 | | | | | (344 775) | (344 775) |
| | 3322 | | | (-) | | (-) | (-) |
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| 31 2019 . | 3300 | 1 050 | (-) | - | 500 | (237 101) | (235 551) |

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| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (235 551) | 109 224 | 118 734 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 27 572 | 82 535 |
| : | 4111 | 27 568 | 79 421 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 4 | 3 114 |
| - | 4120 | (10 245) | (131 654) |
| : | 4121 | (9 113) | (75 553) |
| () | 4122 | (808) | (24 318) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (324) | (31 783) |
| | 4100 | 17 327 | (49 119) |
| - | 4210 | 376 | 45 042 |
| () | 4211 | 0 | 45 042 |
|) (| 4212 | - | - |
| () | 4213 | 376 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| | 4200 | 376 | 45 042 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
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