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| | () |
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| | 13.05.2024 |
| | 0710099_3520006710_2019_000_20240513_10bf028f-7f13-45be-84b8-a1981721de34 |
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| | 13.05.2024 () |
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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 | 4 163 | 5 046 | 6 220 |
| | | | 508 | 528 | 567 |
| | | | 467 | 265 | 265 |
| | | | 3 188 | 4 253 | 5 388 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 95 | 95 | 95 |
| | | | 95 | 95 | 95 |
| | I | 1100 | 4 258 | 5 141 | 6 315 |
| II. | | | | | |
| | | 1210 | 14 116 | 10 985 | 9 984 |
| | , | | 14 116 | 10 985 | 9 984 |
| | | 1220 | - | - | - |
| | | 1230 | 127 | 846 | 287 |
| | | | 127 | 846 | 287 |
| | (| 1240 | - | - | - |
| |) | | | | |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1250 | 133 | 130 | 25 |
| | | | 132 | 129 | 23 |
| | | | 1 | 1 | 2 |
| | | 1260 | - | - | - |
| | II | 1200 | 14 376 | 11 961 | 10 296 |
| | | 1600 | 18 634 | 17 102 | 16 611 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| |) | 1360 | - | - | - |
| | (| 1370 | 8 831 | 8 399 | 7 896 |
| |) | | 8 831 | 8 399 | 7 896 |
| | III | 1300 | 8 841 | 8 409 | 7 906 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 6 540 | 5 540 | 5 540 |
| | | | 6 540 | 5 540 | 5 540 |
| | | 1520 | 3 253 | 3 153 | 3 165 |
| | | | 101 | 131 | 142 |
| | | | 3 152 | 3 022 | 3 023 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 9 793 | 8 693 | 8 705 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 18 634 | 17 102 | 16 611 |

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| I | 2 | 3 | 4 | 5 |
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| | | | 666 | 1 055 |
| | / | | 2 291 | 4 130 |
| | | 2120 | (2 482) | (4 692) |
| | | | (604) | (1 028) |
| | / | | (1 878) | (3 664) |
| | () | 2100 | 475 | 493 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 475 | 493 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 36 | 90 |
| | | | 0 | 21 |
| | | | 36 | 64 |
| | | | 0 | 47 |
| | | 2350 | (79) | (80) |
| | | | (41) | (51) |
| | | | (21) | (9) |
| | | | (17) | (20) |
| | () | 2300 | 432 | 503 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| : | : | 3211 | | | | | 503 | 503 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
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| | | 3216 | - | - | - | - | - | - |
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| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 432 | 432 |
| : | 3311 | | | | | 432 | 432 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
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| | 3326 | - | - | - | - | - | (-) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 8 831 | 8 841 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 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 | - | - | - | - |
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| | 3420 | - | - | - | - |
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| | 3421 | - | - | - | - |
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| | 3402 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 8 831 | 8 399 | 7 896 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 6 180 | 4 884 |
| : | 4111 | 6 180 | 4 821 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 63 |
| - | 4120 | (6 177) | (4 779) |
| : | 4121 | (4 283) | (1 935) |
| () | 4122 | (1 066) | (1 038) |
| , | 4123 | (-) | (-) |
| | 4124 | (21) | (9) |
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| | 4100 | 3 | 105 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
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