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| | () |
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| | 02.05.2024 |
| | 0710099_7728752834_2019_000_20240502_0b347fc0-92dd-4e4e-8fc9-e9e15cd75cbf |
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| <i>I</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 0 | 64 | 69 |
| | | 1220 | 116 | - | - |
| | | 1230 | 215 | 5 312 | 8 980 |
| | (| 1240 | - | - | - |
| |) | 1250 | 168 | 1 477 | 457 |
| | | 1260 | 1 | 346 | 2 308 |
| | II | 1200 | 499 | 7 199 | 11 814 |
| | | 1600 | 499 | 7 199 | 11 814 |

| <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 | 99 | 99 | 99 |
| | , | 1320 | (-) ² | (-) | (-) |
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| | () | 1370 | 196 | 1 564 | 5 132 |
| | III | 1300 | 295 | 1 663 | 5 231 |
| IV. | | | | | |
| | | 1410 | 0 | 1 466 | 1 781 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 1 466 | 1 781 |
| V. | | | | | |
| | | 1510 | 0 | - | 301 |
| | | 1520 | 204 | 4 070 | 4 501 |
| | | 1530 | - | - | - |
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| | V | 1500 | 204 | 4 070 | 4 802 |
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| | 4 | 2110 | 98 699 | 206 499 |
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| | | 2210 | (91 818) | (199 517) |
| | | 2220 | (3 246) | (3 618) |
| | () | 2200 | 3 635 | 3 364 |
| | | 2310 | - | - |
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| | | 2340 | 2 352 | 783 |
| | | 2350 | (4 359) | (2 331) |
| | () | 2300 | 1 628 | 1 789 |
| | 5 | 2410 | - | - |
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| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 1 300 | 1 428 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2017 . | 3100 | 99 | (-) | - | - | 5 132 | 5 231 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 429 | 1 429 |
| : | 3211 | | | | | 1 429 | 1 429 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (4 997) | (4 997) |
| : | 3221 | | | | | (-) | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 99 | (-) | - | - | 1 564 | 1 663 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 300 | 1 300 |
| : | 3311 | | | | | 1 300 | 1 300 |
| | 3312 | | | - | | - | - |
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| | 3314 | - | - | - | | | - |
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| - | 3320 | (0) | - | (-) | (-) | (2 667) | (2 667) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (2 667) | (2 667) |
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| 31 2019 . | 3300 | 99 | (-) | - | - | 196 | 295 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| : | 3400 | 5 231 | 1 429 | (4 997) | 1 663 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 5 231 | 1 429 | (4 997) | 1 663 |
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| | 3401 | 5 132 | 1 429 | (4 997) | 1 564 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 5 132 | 1 429 | (4 997) | 1 564 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | | 31 . 2019 | 31 . 2018 | 31 . 2017 . |
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