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| | 08.05.2024 |
| | 0710099_8904044662_2019_000_20240508_983b7b40-628f-4c12-91c2-5824e4a74727 |
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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 | - | - | - |
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| | | 1140 | - | - | - |
| | | 1150 | 4 257 | 3 173 | 1 034 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 213 | 213 | 213 |
| | | 1190 | - | - | - |
| | I | 1100 | 4 470 | 3 386 | 1 247 |
| II. | | | | | |
| | | 1210 | 10 518 | 7 927 | 8 015 |
| | | 1220 | - | - | - |
| | | 1230 | 27 725 | 19 560 | 13 996 |
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| |) | 1250 | 3 376 | 4 004 | 3 106 |
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| | II | 1200 | 41 619 | 31 491 | 25 117 |
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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> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <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 | - | - | - |
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| | () | 1370 | 32 802 | 27 052 | 23 829 |
| | III | 1300 | 32 812 | 27 062 | 23 839 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 13 277 | 7 815 | 2 524 |
| | | 1530 | - | - | - |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 147 699 | 145 504 |
| | | 2120 | (130 528) | (132 150) |
| | () | 2100 | 17 171 | 13 354 |
| | | 2210 | (0) | (16) |
| | | 2220 | (1 379) | (2 615) |
| | () | 2200 | 15 792 | 10 723 |
| | | 2310 | - | - |
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| | | 2350 | (6 975) | (5 400) |
| | () | 2300 | 8 817 | 5 323 |
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| | . ∴ | 2411 | (3 067) | (2 100) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 5 750 | 3 223 |
| | , | 2510 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | | 6320 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| - | : | 3210 | 0 | - | - | - | 3 223 | 3 223 |
| : | : | 3211 | | | | | 3 223 | 3 223 |
| | | 3212 | | | - | | - | - |
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| | | 3214 | - | - | - | | | - |
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| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | | 3224 | (-) | - | - | | - | (-) |
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| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 750 | 5 750 |
| : | 3311 | | | | | 5 750 | 5 750 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 32 802 | 32 812 |

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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 | - | - | - | - |
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| | 3420 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | 3502 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 32 812 | 27 062 | 23 840 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 176 986 | 168 997 |
| : | 4111 | 176 986 | 168 997 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (177 614) | (168 099) |
| : | 4121 | (94 829) | (94 502) |
| () | 4122 | (48 066) | (44 961) |
| , | 4123 | (0) | (43) |
| | 4124 | (2 809) | (-) |
| | 4129 | (31 910) | (28 593) |
| | 4100 | (628) | 898 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| - | 4310 | 0 | 9 601 |
| : | 4311 | 0 | 9 601 |
| () | 4312 | - | - |
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| - | 4320 | (0) | (9 601) |
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