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| | () |
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| | 12.05.2024 |
| | 0710099_7723520163_2019_001_20240512_2d5e509e-c31b-4668-b60d-ef4627c1e67c |
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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 | 101 808 | 112 312 | 113 047 |
| | | 1160 | - | - | - |
| | | 1170 | 41 177 | 41 177 | - |
| | | 1180 | 3 049 | 2 682 | 2 056 |
| | | 1190 | - | - | - |
| | I | 1100 | 146 034 | 156 171 | 115 103 |
| II. | | | | | |
| | | 1210 | 223 | 939 | 332 |
| | | 1220 | 725 | 725 | 1 193 |
| | | 1230 | 22 742 | 20 120 | 24 031 |
| | () | 1240 | 103 000 | 109 000 | 132 177 |
| | | 1250 | 1 972 | 3 981 | 6 236 |
| | | 1260 | 44 | 100 | - |
| | II | 1200 | 128 706 | 134 865 | 163 969 |
| | | 1600 | 274 740 | 291 036 | 279 072 |

| <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 | 129 617 | 129 617 | 129 617 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 115 254 | 129 001 | 128 375 |
| | III | 1300 | 244 871 | 258 618 | 257 992 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 255 | 1 541 | 448 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 255 | 1 541 | 448 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 26 957 | 28 782 | 19 394 |
| | | 1530 | - | - | - |
| | | 1540 | 1 657 | 2 095 | 1 238 |
| | | 1550 | - | - | - |
| | V | 1500 | 28 614 | 30 877 | 20 632 |
| | | 1700 | 274 740 | 291 036 | 279 072 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 194 450 | 175 517 |
| | | 2120 | (81 007) | (78 220) |
| | () | 2100 | 113 443 | 97 297 |
| | | 2210 | (-) | (-) |
| | | 2220 | (35 906) | (33 682) |
| | () | 2200 | 77 537 | 63 615 |
| | | 2310 | - | - |
| | | 2320 | 5 811 | 4 626 |
| | | 2330 | (-) | (-) |
| | | 2340 | 104 | 924 |
| | | 2350 | (2 706) | (4 461) |
| | () | 2300 | 80 746 | 64 704 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (17 135) | (12 611) |
| | 6 | 2412 | - | - |
| | | 2460 | (12) | - |
| | () | 2400 | 64 253 | 51 626 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (348) | (136) |
| | | 2430 | 286 | (1 093) |
| | | 2450 | 368 | 626 |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 129 617 | (-) | - | - | 128 375 | 257 992 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 51 626 | 51 626 |
| : | 3211 | | | | | 51 626 | 51 626 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (51 000) | (51 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 129 617 | (-) | - | - | 129 001 | 258 618 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 64 253 | 64 253 |
| : | 3311 | | | | | 64 253 | 64 253 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (78 000) | (78 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (78 000) | (78 000) |
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| 31 2019 . | 3300 | 129 617 | (-) | - | - | 115 254 | 244 871 |

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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> |
| - : | | | | | |
| | 3400 | - | - | - | - |
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| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 221 424 | 175 725 |
| : | 4111 | 195 401 | 50 327 |
| , | 4112 | 0 | 122 415 |
| | 4113 | - | - |
| | 4119 | 26 023 | 2 983 |
| - | 4120 | (148 949) | (145 801) |
| : | 4121 | (62 056) | (53 531) |
| () , | 4122 | (30 051) | (43 443) |
| | 4123 | (-) | (-) |
| | 4124 | (18 344) | (11 221) |
| | 4129 | (38 498) | (37 606) |
| | 4100 | 72 475 | 29 924 |
| - | 4210 | 7 016 | 3 982 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
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| , | 4214 | 7 016 | 3 982 |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (0) | (3 497) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (100) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 6 916 | 485 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (81 400) | (32 664) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (81 400) | (32 664) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (81 400) | (32 664) |
| | 4400 | (2 009) | (2 255) |
| | 4450 | 3 981 | 6 236 |

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| | 4500 | 1 972 | 3 981 |
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