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| | 09.05.2024 |
| | 0710099_4028046394_2019_000_20240509_8a6d4797-28a4-4bcf-abe4-ca7f7e865a18 |
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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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
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| | | 1160 | - | - | - |
| | | 1170 | 4 | 3 | 3 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 4 | 3 | 3 |
| II. | | | | | |
| | | 1210 | 24 465 | 34 077 | 12 597 |
| | | 1220 | 142 | - | 179 |
| | | 1230 | 263 990 | 225 620 | 321 223 |
| | (| 1240 | 252 108 | 199 821 | 527 888 |
| |) | 1250 | 901 | 2 831 | 63 |
| | | 1260 | - | - | - |
| | II | 1200 | 541 606 | 462 349 | 861 950 |
| | | 1600 | 541 610 | 462 352 | 861 953 |

| <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 | 0 | 50 000 | - |
| | | 1360 | - | - | - |
| | () | 1370 | 20 437 | 19 040 | 17 510 |
| | III | 1300 | 20 447 | 69 050 | 17 520 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 214 651 | 135 484 | 150 171 |
| | | 1520 | 306 512 | 257 818 | 694 262 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 521 163 | 393 302 | 844 433 |
| | | 1700 | 541 610 | 462 352 | 861 953 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 25 140 | 267 917 |
| | | 2120 | (20 888) | (232 512) |
| | () | 2100 | 4 252 | 35 405 |
| | | 2210 | (5 840) | (6 325) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (1 588) | 29 080 |
| | | 2310 | - | - |
| | | 2320 | 12 525 | 5 275 |
| | | 2330 | (23 277) | (10 113) |
| | | 2340 | 142 736 | 127 380 |
| | | 2350 | (128 689) | (149 650) |
| | () | 2300 | 1 707 | 1 972 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (310) | (441) |
| | 6 | 2412 | - | - |
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| | () | 2400 | 1 397 | 1 530 |
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| 31 | 2017 . | 3100 | 10 | (-) | - | - | 17 510 | 17 520 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 1 530 | 1 530 |
| : | : | 3211 | | | | | 1 530 | 1 530 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
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| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | 50 000 | - | 19 040 | 69 050 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 397 | 1 397 |
| : | 3311 | | | | | 1 397 | 1 397 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 20 437 | 20 447 |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| | 3400 | 17 520 | 1 531 | 49 999 | 69 050 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 17 520 | 1 531 | 49 999 | 69 050 |
| (): | | | | | |
| | 3401 | 17 510 | 1 531 | (1) | 19 040 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 17 510 | 1 531 | (1) | 19 040 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 71 549 | 75 293 |
| : | 4111 | 71 549 | 75 293 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (25 851) | (88 026) |
| : | 4121 | (10 579) | (76 815) |
| () | 4122 | (2 739) | (4 061) |
| | 4123 | (981) | (1 590) |
| | 4124 | (231) | (244) |
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| | 4129 | (8 075) | (4 247) |
| | 4100 | 45 698 | (12 733) |
| - | 4210 | 564 423 | 88 427 |
| () | 4211 | - | - |
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| , | 4214 | 28 693 | 1 845 |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (550 160) | (35 624) |
| : | | | |
| , | 4221 | (-) | (-) |
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| () | 4222 | (-) | (-) |
| () , | 4223 | (550 160) | (35 624) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 14 263 | 52 803 |
| | | | |
| - | 4310 | 182 020 | 150 699 |
| : | 4311 | 182 020 | 150 699 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (243 911) | (188 001) |
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| | 4300 | (61 891) | (37 302) |
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| | 4450 | 2 831 | 63 |

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