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|-------|---------------------------------------------------------------------------|
| | () |
| | () |
| | 13.05.2024 |
| | 0710099_7719502838_2019_000_20240513_93e4d374-df41-4db5-9522-e9c378eb2a1a |
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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 | - | - | - |
| | | 1160 | - | - | - |
| 3 | | 1170 | 23 075 | 70 837 | 89 742 |
| | | | 5 | 6 | 6 |
| | | | 23 070 | 70 831 | 89 736 |
| 4 | | 1180 | 149 | 182 | 195 |
| 5 | | 1190 | 5 645 | 9 152 | 6 241 |
| | | | 5 644 | 9 152 | 6 241 |
| | I | 1100 | 28 869 | 80 171 | 96 178 |
| II. | | | | | |
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| 6 | | 1230 | 3 242 | 4 656 | 2 446 |
| | | | 3 238 | 4 652 | 2 446 |
| 7 | (| 1240 | 14 500 | 10 750 | 6 390 |
| |) | | 14 500 | 10 750 | 6 390 |

| <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> |
| 8 | | 1250 | 919 | 387 | 2 035 |
| | | | 919 | 387 | 2 035 |
| 9 | | 1260 | 6 | 8 | - |
| | II | 1200 | 18 667 | 15 801 | 10 871 |
| | | 1600 | 47 536 | 95 972 | 107 049 |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | III | 1300 | 1 007 | 758 | 668 |
| IV. | | | | | |
| 10 | | 1410 | 46 520 | - | 106 293 |
| | | | 10 224 | - | 11 793 |
| | | | 36 296 | - | 94 500 |
| | | 1420 | 0 | - | 68 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 46 520 | 0 | 106 361 |
| V. | | | | | |
| | | 1510 | 0 | 95 201 | - |
| | | | 0 | 16 501 | - |
| | | | 0 | 78 700 | - |
| 11 | | 1520 | 8 | 12 | 19 |
| | | 1530 | - | - | - |
| 12 | | 1540 | 1 | 1 | 1 |
| | | 1550 | - | - | - |
| | V | 1500 | 9 | 95 214 | 20 |

| <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> |
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| | | 2310 | - | - |
| 15 | | 2320 | 6 900 | 7 133 |
| 15 | | 2330 | (5 854) | (6 308) |
| 15 | | 2340 | 54 650 | - |
| 15 | | 2350 | (55 371) | (769) |
| 15 | () | 2300 | 325 | 56 |
| | 5 | 2410 | - | - |
| 15 | ∴ | 2411 | (33) | (12) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| 15 | () | 2400 | 259 | 100 |
| | , | 2510 | - | - |
| | () | | | |
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| | () | 2421 | 0 | 59 |
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| 31 2017 . | 3100 | 10 | (-) | - | 1 | 657 | 668 |
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| - | 3210 | 0 | - | - | - | 100 | 100 |
| : | 3211 | | | | | 100 | 100 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (10) | (10) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | - | 1 | 747 | 758 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 259 | 259 |
| : | 3311 | | | | | 259 | 259 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (10) | (10) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (10) | (10) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | 1 | 996 | 1 007 |

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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> |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
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| | 3600 | 1 007 | 758 | 668 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 0 | 320 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 320 |
| - | 4120 | (12 890) | (2 648) |
| : | 4121 | (709) | (671) |
| () | 4122 | (8) | (8) |
| , | 4123 | (12 131) | (1 600) |
| | 4124 | (32) | (7) |
| | 4129 | (10) | (362) |
| | 4100 | (12 890) | (2 328) |
| - | 4210 | 56 491 | 17 555 |
| () | 4211 | - | - |
|) (| 4212 | 2 | - |
| () | 4213 | 55 749 | 15 610 |
| , | 4214 | 740 | 1 945 |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (655) | (1 065) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 55 836 | 16 490 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| - | 4320 | (42 414) | (15 810) |
| : | 4321 | (-) | (-) |
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| () , | 4323 | (42 404) | (15 800) |
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| | 4400 | 532 | (1 648) |
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| | | 2019 . | 2018 . |
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| | 4500 | 919 | 387 |
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