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| | () |
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| | 02.05.2024 |
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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 | 734 | 1 034 | 1 047 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 4 201 | 12 371 | 17 315 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 943 | 4 535 | 2 617 |
| | | 1190 | - | - | - |
| | I | 1100 | 7 878 | 17 940 | 20 979 |
| II. | | | | | |
| | | 1210 | 0 | 1 | 7 |
| | | 1220 | - | - | - |
| | | 1230 | 104 105 | 102 151 | 119 974 |
| | (| 1240 | 23 561 | 23 561 | 23 561 |
| |) | 1250 | 42 | 62 | 4 |
| | | 1260 | 106 | 114 | 67 |
| | II | 1200 | 127 815 | 125 889 | 143 613 |
| | | 1600 | 135 693 | 143 828 | 164 592 |

| <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 | 8 | 8 | 8 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (9 361) | (21 931) | (8 320) |
| | III | 1300 | (9 353) | (21 923) | (8 312) |
| IV. | | | | | |
| | | 1410 | 4 341 | 4 341 | 13 476 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 4 341 | 4 341 | 13 476 |
| V. | | | | | |
| | | 1510 | 6 128 | 6 128 | 7 048 |
| | | 1520 | 134 577 | 155 282 | 152 380 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 140 705 | 161 410 | 159 428 |
| | | 1700 | 135 693 | 143 828 | 164 592 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 45 243 | 42 262 |
| | | 2120 | (36 854) | (40 020) |
| | () | 2100 | 8 389 | 2 242 |
| | | 2210 | (-) | (-) |
| | | 2220 | (3 583) | (5 212) |
| | () | 2200 | 4 806 | (2 970) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 41 051 | 30 309 |
| | | 2350 | (30 074) | (42 869) |
| | () | 2300 | 15 783 | (15 530) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (1 592) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | 1 918 |
| | () | 2400 | 12 599 | (13 612) |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | (27) | - |
| | | 2430 | 0 | - |
| | | 2450 | (1 592) | - |

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| 1. | | | | | | | | |
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| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 8 | (-) | - | - | (8 320) | (8 312) |
| 2018 . | | | | | | | | |
| - | : | 3210 | - | - | - | - | - | - |
| : | | 3211 | | | | | - | - |
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| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (13 611) | (13 611) |
| : | | 3221 | | | | | (13 611) | (13 611) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 8 | (-) | - | - | (21 931) | (21 923) |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 12 569 | 12 569 |
| : | 3311 | | | | | 12 569 | 12 569 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 8 | (-) | - | - | (9 361) | (9 353) |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | (8 311) | 0 | (13 612) | (21 923) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (8 311) | 0 | (13 612) | (21 923) |
| (): | | | | | |
| | 3401 | (8 320) | 0 | (13 611) | (21 931) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (8 320) | 0 | (13 611) | (21 931) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (9 353) | (21 923) | (8 312) | |

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| | | 2019 . | 2018 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 55 550 | 97 327 |
| : | 4111 | 54 051 | 94 691 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 499 | 2 636 |
| - | 4120 | (56 455) | (97 270) |
| : | 4121 | (21 707) | (67 424) |
| () | 4122 | (1 644) | (2 561) |
| | 4123 | (-) | (-) |
| | 4124 | (1 724) | (61) |
| | | (3 013) | (2 730) |
| | 4129 | (28 367) | (24 494) |
| | 4100 | (905) | 57 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

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| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
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| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
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| | 4200 | - | - |
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| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
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| () | 4322 | (-) | (-) |
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| | 4400 | (905) | 57 |
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| | 4500 | 42 | 61 |
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