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| | () |
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| | 02.05.2024 |
| | 0710099_7730642892_2019_000_20240502_15b9c6c1-d694-462d-b65d-3d1a4d595eb2 |
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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 | - | - | - |
| | | 1150 | 10 | 23 | 36 |
| | | 1160 | - | - | - |
| | | 1170 | 75 334 | - | - |
| | | 1180 | 17 576 | 15 116 | 15 117 |
| | | 1190 | 36 | 43 | 115 |
| | I | 1100 | 92 956 | 15 181 | 15 267 |
| II. | | | | | |
| | | 1210 | 1 | 1 | - |
| | | 1220 | - | - | - |
| | | 1230 | 59 358 | 38 501 | 22 419 |
| | (| 1240 | 70 356 | 174 364 | 176 612 |
| |) | 1250 | 888 | 469 | 5 008 |
| | | 1260 | - | - | - |
| | II | 1200 | 130 604 | 213 335 | 204 039 |
| | | 1600 | 223 560 | 228 516 | 219 307 |

| <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 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 95 156 | 101 961 | 96 587 |
| | III | 1300 | 95 166 | 101 971 | 96 597 |
| IV. | | | | | |
| | | 1410 | 123 500 | 122 400 | 122 400 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 123 500 | 122 400 | 122 400 |
| V. | | | | | |
| | | 1510 | 4 477 | 3 727 | - |
| | | 1520 | 29 | 417 | 310 |
| | | 1530 | - | - | - |
| | | 1540 | 388 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 4 894 | 4 145 | 310 |
| | | 1700 | 223 560 | 228 516 | 219 307 |

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| | () | 2100 | - | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (22 570) | (24 117) |
| | () | 2200 | (22 570) | (24 117) |
| | | 2310 | - | - |
| | | 2320 | 13 663 | 17 785 |
| | | 2330 | (750) | (727) |
| | | 2340 | 31 292 | 21 186 |
| | | 2350 | (30 896) | (8 750) |
| | () | 2300 | (9 261) | 5 377 |
| | 5 | 2410 | 2 461 | (2) |
| | ∴ | 2411 | (0) | (1) |
| | 6 | 2412 | 2 461 | (1) |
| | | 2460 | (5) | - |
| | () | 2400 | (6 805) | 5 375 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 | (-) | - | - | 96 587 | 96 597 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 5 374 | 5 374 |
| : | 3211 | | | | | 5 374 | 5 374 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 101 961 | 101 971 |
| 2019 . | | | | | | | |
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| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (6 805) | (6 805) |
| : | 3321 | | | | | (6 805) | (6 805) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 95 156 | 95 166 |

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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 | 96 597 | 5 374 | 0 | 101 971 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 96 597 | 5 374 | 0 | 101 971 |
| (): | | | | | |
| | 3401 | 96 587 | 5 374 | 0 | 101 961 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 96 587 | 5 374 | 0 | 101 961 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 285 | 345 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 285 | 345 |
| - | 4120 | (22 206) | (24 459) |
| : | 4121 | (5 255) | (6 917) |
| () | 4122 | (15 884) | (13 069) |
| , | 4123 | (-) | (-) |
| | 4124 | (0) | (59) |
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| | 4100 | (21 921) | (24 114) |
| - | 4210 | 18 941 | 14 525 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 11 232 | 5 998 |
| , | 4214 | 7 709 | 8 527 |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 000) | (3 400) |
| , | 4224 | (-) | (-) |
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| | 4200 | 17 941 | 11 125 |
| - | 4310 | 4 400 | 8 450 |
| : | 4311 | 1 100 | 3 000 |
| () | 4312 | 3 300 | 5 450 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
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| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | 4 400 | 8 450 |
| | 4400 | 420 | (4 539) |
| | 4450 | 469 | 5 008 |

| | | 2019 . | 2018 . |
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