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| | () |
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| | 21.05.2024 |
| | 0710099_1840008568_2019_001_20240521_de727c1b-40c0-4b7d-bacd-aef218382e05 |
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| | 21.05.2024 () |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 17 668 | 12 889 | 15 723 |
| | | 1160 | 2 131 | 2 394 | 3 039 |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | - | 42 |
| | I | 1100 | 19 799 | 15 283 | 18 804 |
| II. | | | | | |
| | | 1210 | 26 529 | 34 608 | 14 262 |
| | | 1220 | 0 | 243 | 1 432 |
| | | 1230 | 47 137 | 29 488 | 11 069 |
| | (| 1240 | 49 571 | 37 007 | 33 133 |
| |) | 1250 | 73 | 125 | 185 |
| | | 1260 | 0 | 1 335 | 3 098 |
| | II | 1200 | 123 310 | 102 806 | 63 179 |
| | | 1600 | 143 109 | 118 089 | 81 983 |

| <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 | 1 588 | 991 | 603 |
| | III | 1300 | 1 598 | 1 001 | 613 |
| IV. | | | | | |
| | | 1410 | 43 014 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 43 014 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 0 | 44 632 | 45 793 |
| | | 1520 | 98 497 | 71 871 | 35 224 |
| | | 1530 | - | - | - |
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| | | 1550 | 0 | 585 | 353 |
| | V | 1500 | 98 497 | 117 088 | 81 370 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 69 599 | 81 670 |
| | | 2120 | (54 327) | (72 474) |
| | () | 2100 | 15 272 | 9 196 |
| | | 2210 | (16 124) | (9 062) |
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| | () | 2200 | (852) | 134 |
| | | 2310 | - | - |
| | | 2320 | 2 944 | 2 164 |
| | | 2330 | (599) | (1 336) |
| | | 2340 | 0 | 1 081 |
| | | 2350 | (745) | (1 558) |
| | () | 2300 | 748 | 485 |
| | 5 | 2410 | (151) | - |
| | ∴ | 2411 | (151) | (97) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 597 | 485 |
| | , | 2510 | - | - |
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| | () | 2421 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 10 | (-) | - | - | 603 | 613 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 388 | 388 |
| : | 3211 | | | | | 388 | 388 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 991 | 1 001 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 597 | 597 |
| : | 3311 | | | | | 597 | 597 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
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| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 1 598 | 1 001 | 613 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 81 232 | 76 116 |
| : | 4111 | 65 116 | 74 139 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 16 116 | 1 977 |
| - | 4120 | (58 338) | (57 974) |
| : | 4121 | (44 905) | (52 763) |
| () | 4122 | (3 416) | (3 090) |
| | 4123 | (459) | (846) |
| | 4124 | (86) | (111) |
| | 4129 | (9 472) | (1 164) |
| | 4100 | 22 894 | 18 142 |
| - | 4210 | 10 448 | 24 262 |
| () | 4211 | 0 | 1 276 |
|) (| 4212 | - | - |
| () | 4213 | 10 448 | 22 986 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (26 356) | (48 467) |

| | | 2019 . | 2018 . |
|------------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (0) | (58) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (26 356) | (48 409) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (15 908) | (24 205) |
| - | 4310 | 0 | 16 345 |
| : | 4311 | 0 | 16 345 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| - | 4320 | (7 038) | (10 342) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (0) | (-) |
| () , | 4323 | (7 038) | (10 342) |
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