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| | () |
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| | 27.05.2024 |
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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 | 0 | 0 | 11 |
| | | | 0 | 0 | 11 |
| | | 1160 | - | - | - |
| | | 1170 | 27 025 | 27 825 | 32 325 |
| | | | 27 025 | 27 825 | 32 325 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 27 025 | 27 825 | 32 336 |
| II. | | | | | |
| | | 1210 | 4 950 | 4 764 | 4 143 |
| | | | 4 950 | 4 764 | 4 143 |
| | | 1220 | - | - | - |
| | | 1230 | 483 | 236 | 468 |
| | | | 336 | 132 | 57 |
| | | | 8 | 55 | 290 |
| | | | 53 | 0 | 14 |
| | | | 86 | 49 | 106 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | (| 1240 | - | - | - |
| |) | 1250 | 25 | 76 | 23 |
| | | | 0 | 55 | 3 |
| | | | 25 | 21 | 20 |
| | | 1260 | 0 | 0 | 0 |
| | II | 1200 | 5 458 | 5 076 | 4 634 |
| | | 1600 | 32 483 | 32 901 | 36 970 |
| III. | | | | | |
| | (| 1310 | 100 | 100 | 100 |
| |) | | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 20 385 | 20 017 | 18 341 |
| |) | | 20 385 | 20 017 | 18 341 |
| | III | 1300 | 20 485 | 20 117 | 18 441 |
| IV. | | | | | |
| | | 1410 | 9 965 | 10 325 | 14 165 |
| | | | 9 965 | 10 325 | 14 165 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 9 965 | 10 325 | 14 165 |
| V. | | | | | |
| | | 1510 | 130 | - | - |

| <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> |
| | | 1520 | 1 903 | 2 459 | 4 364 |
| | | | 1 013 | 1 098 | 1 549 |
| | | | 97 | 54 | 67 |
| | | | 146 | 164 | 126 |
| | | | 527 | 554 | 1 207 |
| | | | 0 | 35 | 35 |
| | | | 120 | 554 | 1 380 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 2 033 | 2 459 | 4 364 |
| | | 1700 | 32 483 | 32 901 | 36 970 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 30 748 | 35 525 |
| | | | 0 | 0 |
| | | | 30 748 | 35 525 |
| | | 2120 | (7 598) | (9 482) |
| | | | (7 598) | (9 482) |
| | () | 2100 | 23 150 | 26 043 |
| | | 2210 | (18 473) | (16 285) |
| | | | (18 473) | (16 285) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 4 677 | 9 758 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 887 | 584 |
| | | | 887 | 584 |
| | | 2350 | (5 196) | (8 666) |
| | | | (5 196) | (8 666) |
| | () | 2300 | 368 | 1 676 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 368 | 1 676 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
| | | 2430 | - | - |

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | 0 |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
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| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| | | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 100 | (-) | - | - | 18 341 | 18 441 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 676 | 1 676 |
| : | 3211 | | | | | 1 676 | 1 676 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 100 | (-) | - | - | 20 017 | 20 117 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 368 | 368 |
| : | 3311 | | | | | 368 | 368 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
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| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
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| 31 2019 . | 3300 | 100 | (-) | - | - | 20 385 | 20 485 |

| 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> |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 20 485 | 20 117 | 18 441 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 31 635 | 36 109 |
| : | 4111 | 30 748 | 35 525 |
| , | 4112 | 0 | 0 |
| | 4113 | - | - |
| | 4119 | 887 | 584 |
| - | 4120 | (31 326) | (32 216) |
| : | 4121 | (22 048) | (19 049) |
| () | 4122 | (2 882) | (2 794) |
| | 4123 | (1 200) | (1 707) |
| | 4124 | (-) | (-) |
| | 4129 | (5 196) | (8 666) |
| | 4100 | 309 | 3 893 |
| - | 4210 | 0 | 0 |
| () | 4211 | 0 | 0 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 0 |
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| () | 4312 | - | - |
| , | 4313 | - | - |
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| - | 4320 | (360) | (3 840) |
| : | 4321 | (-) | (-) |
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| () , | 4323 | (360) | (3 840) |
| | 4329 | (-) | (-) |
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