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| | () |
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| | 01.06.2024 |
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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 | - | - | - |
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| | | 1140 | - | - | - |
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| | | 1180 | - | - | - |
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| | I | 1100 | 25 668 | 16 308 | 18 120 |
| II. | | | | | |
| | | 1210 | 1 150 | 3 197 | 3 829 |
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| | | 1230 | 1 355 | 1 674 | 3 378 |
| | | | 79 | 112 | 117 |
| | | | 1 276 | 1 562 | 3 261 |
| | (| 1240 | - | - | - |
| |) | 1250 | 1 829 | 932 | 1 784 |
| | | 1260 | 52 | 72 | 32 |
| | II | 1200 | 4 386 | 5 875 | 9 023 |
| | | 1600 | 30 054 | 22 183 | 27 143 |

| <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 | 100 | 100 | 100 |
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| | | 1340 | 2 009 | 2 009 | 2 009 |
| | () | 1350 | 37 366 | 31 911 | 32 455 |
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| | () | 1370 | (11 934) | (14 599) | (11 708) |
| | III | 1300 | 27 541 | 19 421 | 22 856 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 957 | 2 114 | 3 869 |
| | | | 76 | 108 | 67 |
| | | | 743 | 627 | 576 |
| | | | 303 | 216 | 343 |
| | | | 350 | 380 | 2 270 |
| | | | 485 | 783 | 613 |
| | | 1530 | - | - | - |
| | | 1540 | 556 | 648 | 418 |
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| | V | 1500 | 2 513 | 2 762 | 4 287 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 23 983 | 23 567 |
| | | 2120 | (20 638) | (20 506) |
| | () | 2100 | 3 345 | 3 061 |
| | | 2210 | (-) | (-) |
| | | 2220 | (6 108) | (5 367) |
| | () | 2200 | (2 763) | (2 306) |
| | | 2310 | - | - |
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| | | 2340 | 2 331 | 382 |
| | | 2350 | (1 350) | (666) |
| | () | 2300 | (1 782) | (2 590) |
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| | | 6215 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
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| | | 6310 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| - | 3220 | (0) | - | (544) | (-) | (2 891) | (3 435) | |
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| - | 3310 | 0 | - | 11 265 | - | - | 11 265 |
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| - | 3320 | (0) | - | (-1 115) | (-) | (2 030) | (3 145) |
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| | 3322 | | | (-) | | (-) | (-) |
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| 31 2019 . | 3300 | 100 | (-) | 39 375 | - | (11 934) | 27 541 |

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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| : | 3400 | 22 856 | (2 891) | (544) | 19 421 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 22 856 | (2 891) | (544) | 19 421 |
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| | 3401 | (11 708) | (2 891) | 0 | (14 599) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (11 708) | (2 891) | 0 | (14 599) |
| , (): | | | | | |
| | 3402 | 34 564 | 0 | (544) | 34 020 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 34 564 | 0 | (544) | 34 020 |
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| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 27 541 | 19 421 | | 22 856 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 24 772 | 25 410 |
| : | 4111 | 24 058 | 24 849 |
| , | 4112 | 314 | 382 |
| | 4113 | - | - |
| | 4119 | 400 | 179 |
| - | 4120 | (23 875) | (26 185) |
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| () | 4122 | (10 996) | (11 336) |
| | 4123 | (-) | (-) |
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| | | | |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (0) | (77) |
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