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| | () |
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| | 14.05.2024 |
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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 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 37 687 | 34 322 | 49 985 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | - | 3 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 37 687 | 34 322 | 49 988 |
| II. | | | | | |
| | | 1210 | 54 401 | 31 164 | 33 069 |
| | | 1220 | - | - | - |
| | | 1230 | 77 879 | 70 899 | 69 239 |
| | (| 1240 | - | - | - |
| |) | 1250 | 4 946 | 18 133 | 3 500 |
| | | 1260 | - | - | - |
| | II | 1200 | 137 226 | 120 196 | 105 807 |
| | | 1600 | 174 913 | 154 518 | 155 795 |

| <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 | 0 | - | 11 495 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 159 797 | 138 600 | 122 468 |
| | III | 1300 | 159 807 | 138 610 | 133 973 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 12 203 | 13 956 | 13 386 |
| | IV | 1400 | 12 203 | 13 956 | 13 386 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 2 100 | 1 510 | 7 999 |
| | | 1530 | - | - | - |
| | | 1540 | 803 | 441 | 437 |
| | | 1550 | - | - | - |
| | V | 1500 | 2 903 | 1 951 | 8 436 |
| | | 1700 | 174 913 | 154 518 | 155 795 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 136 691 | 124 610 |
| | | 2120 | (93 632) | (104 711) |
| | () | 2100 | 43 059 | 19 899 |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 217) | (881) |
| | () | 2200 | 41 842 | 19 018 |
| | | 2310 | - | - |
| | | 2320 | 550 | 1 965 |
| | | 2330 | (-) | (-) |
| | | 2340 | 26 140 | 17 120 |
| | | 2350 | (26 256) | (15 679) |
| | () | 2300 | 42 276 | 22 424 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (0) | (5 687) |
| | 6 | 2412 | - | - |
| | | 2460 | (1 979) | - |
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| | () | 2400 | 40 297 | 16 737 |
| | , | 2510 | - | - |
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| | () | 2421 | 0 | - |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| 31 2017 . | 3100 | 10 | (-) | 11 495 | - | 122 468 | 133 973 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 28 232 | 28 232 |
| : | 3211 | | | | | 16 737 | 16 737 |
| | 3212 | | | - | | 11 495 | 11 495 |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (11 495) | (-) | (12 100) | (23 595) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (11 495) | | (-) | (11 495) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 138 600 | 138 610 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 40 297 | 40 297 |
| : | 3311 | | | | | 40 297 | 40 297 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (19 100) | (19 100) |
| : | 3321 | | | | | (-) | (-) |
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| | 3327 | | | | | (19 100) | (19 100) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 159 797 | 159 807 |

| 2. | | | | | |
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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 | 133 973 | 16 737 | (12 100) | 138 610 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 133 973 | 16 737 | (12 100) | 138 610 |
| (): | | | | | |
| | 3401 | 122 468 | 16 737 | (605) | 138 600 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 122 468 | 16 737 | (605) | 138 600 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 159 807 | 138 610 | | 133 973 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 140 623 | 138 674 |
| : | 4111 | 134 284 | 134 984 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 6 339 | 3 690 |
| - | 4120 | (142 085) | (124 798) |
| : | 4121 | (108 197) | (75 292) |
| () | 4122 | (9 051) | (7 616) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (24 837) | (41 890) |
| | 4100 | (1 462) | 13 876 |
| - | 4210 | 4 892 | - |
| () | 4211 | 4 892 | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| - | 4310 | - | - |
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| () | 4312 | - | - |
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| - | 4320 | (16 617) | (1 827) |
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