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| | 08.05.2024 |
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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 | 11 563 | 9 623 | 2 601 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 11 563 | 9 623 | 2 601 |
| II. | | | | | |
| | | 1210 | 41 995 | 17 861 | 22 512 |
| | | 1220 | 6 950 | - | 89 |
| | | 1230 | 112 040 | 129 807 | 100 166 |
| | (| 1240 | 0 | - | 6 600 |
| |) | 1250 | 14 575 | 14 844 | 5 619 |
| | | 1260 | 188 | 98 | 167 |
| | II | 1200 | 175 748 | 162 610 | 135 153 |
| | | 1600 | 187 311 | 172 233 | 137 753 |

| <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 | 20 | 20 | 20 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 55 336 | 42 982 | 19 276 |
| | III | 1300 | 55 356 | 43 002 | 19 296 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 98 872 | 99 767 | 100 804 |
| | | 1520 | 32 011 | 27 736 | 15 826 |
| | | 1530 | - | - | - |
| | | 1540 | 1 041 | 1 728 | 1 826 |
| | | 1550 | 31 | - | - |
| | V | 1500 | 131 955 | 129 231 | 118 457 |
| | | 1700 | 187 311 | 172 233 | 137 753 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 506 130 | 1 534 409 |
| | | 2120 | (1 392 353) | (1 367 009) |
| | () | 2100 | 113 777 | 167 400 |
| | | 2210 | (39 696) | (76 310) |
| | | 2220 | (38 549) | (39 942) |
| | () | 2200 | 35 532 | 51 148 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (6 916) | (7 360) |
| | | 2340 | 1 803 | 2 670 |
| | | 2350 | (13 542) | (15 453) |
| | () | 2300 | 16 877 | 31 005 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (3 374) | (6 263) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 13 503 | 24 742 |
| | , | 2510 | - | - |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
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| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
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| | , | 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 | (-) | (-) |
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| 31 | 2017 . | 3100 | 20 | (-) | - | - | 19 276 | 19 296 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 24 742 | 24 742 |
| : | : | 3211 | | | | | 24 742 | 24 742 |
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| , | | 3213 | | | - | | - | - |
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| | | 3216 | - | - | - | - | - | - |
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| : | : | 3221 | | | | | (-) | (-) |
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| | | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 20 | (-) | - | - | 42 982 | 43 002 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 13 503 | 13 503 |
| : | 3311 | | | | | 13 503 | 13 503 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 149) | (1 149) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3327 | | | | | (1 149) | (1 149) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 20 | (-) | - | - | 55 336 | 55 356 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 55 356 | 43 002 | 19 296 | |

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| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 982 511 | 1 921 073 |
| : | 4111 | 1 851 851 | 1 791 685 |
| , | 4112 | 870 | 11 616 |
| | 4113 | - | - |
| | | 42 380 | 48 592 |
| | 4119 | 87 410 | 69 180 |
| - | 4120 | (1 979 109) | (1 916 404) |
| : | 4121 | (908 372) | (1 397 477) |
| () | 4122 | (18 168) | (19 206) |
| , | 4123 | (25 401) | (14 264) |
| | 4124 | (7 466) | (5 029) |
| | | (42 870) | (49 380) |
| | 4129 | (976 832) | (431 048) |
| | 4100 | 3 402 | 4 669 |
| - | 4210 | 0 | 55 700 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 0 | 55 700 |
| , | 4214 | - | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (0) | (49 100) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
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| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 6 600 |
| | | | |
| - | 4310 | 534 911 | 385 492 |
| : | 4311 | 534 911 | 385 492 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | | | |
| . | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (538 582) | (387 536) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () , | 4323 | (537 966) | (386 381) |
| | 4329 | (616) | (1 155) |
| | 4300 | (3 671) | (2 044) |
| | 4400 | (269) | 9 225 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 14 844 | 5 619 |
| | 4500 | 14 575 | 14 844 |
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