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| | 27.05.2024 |
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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 | 2 008 | 1 857 | 1 428 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 6 023 | 4 819 | 4 918 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 8 031 | 6 676 | 6 346 |
| II. | | | | | |
| | | 1210 | 47 659 | 73 671 | 72 045 |
| | | | 20 648 | - | - |
| | | | 26 927 | - | - |
| | | 1220 | 16 172 | 15 371 | 19 134 |
| | | 1230 | 70 920 | 53 677 | 27 677 |
| | | | 37 783 | 42 443 | - |
| | (| 1240 | - | - | - |
| |) | 1250 | 163 217 | 116 323 | 144 549 |
| | | | 140 000 | 80 000 | - |
| | | 1260 | - | - | - |
| | II | 1200 | 297 968 | 259 042 | 263 405 |
| | | 1600 | 305 999 | 265 718 | 269 751 |

| <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 | - | - | - |
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| | () | 1370 | 280 460 | 214 103 | 140 764 |
| | III | 1300 | 280 470 | 214 113 | 140 774 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 7 476 | 7 476 | 447 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 7 476 | 7 476 | 447 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 17 364 | 43 469 | 127 913 |
| | | 1530 | - | - | - |
| | | 1540 | 689 | 660 | 617 |
| | | 1550 | - | - | - |
| | V | 1500 | 18 053 | 44 129 | 128 530 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 629 845 | 642 811 |
| | | 2120 | (270 348) | (368 706) |
| | () | 2100 | 359 497 | 274 105 |
| | | 2210 | (3 561) | (3 235) |
| | | 2220 | (13 873) | (13 353) |
| | () | 2200 | 342 063 | 257 517 |
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| | | 2350 | (3 777) | (961) |
| | () | 2300 | 344 119 | 258 329 |
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| | () | 2421 | - | - |
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| - | 3210 | 0 | - | - | - | 214 103 | 214 103 | |
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| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 279 857 | 279 857 |
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| | 3312 | | | - | | - | - |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (213 500) | (213 500) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 280 460 | 280 470 |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | 140 774 | 214 103 | (140 764) | 214 113 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 140 774 | 214 103 | (140 764) | 214 113 |
| (): | | | | | |
| | 3401 | 140 764 | 214 103 | (140 764) | 214 103 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 140 764 | 214 103 | (140 764) | 214 103 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 280 470 | 214 113 | | 140 774 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 634 614 | 618 942 |
| : | 4111 | 634 614 | 618 924 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 18 |
| - | 4120 | (407 808) | (507 632) |
| : | 4121 | (323 504) | (450 469) |
| () | 4122 | (5 335) | (5 146) |
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| | 4100 | 226 806 | 111 310 |
| - | 4210 | 5 833 | 1 228 |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
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