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| | () |
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| | 23.05.2024 |
| | 0710099_5504201273_2019_000_20240523_fb218ae9-2d32-4343-bb1a-bb1267c3b23a |
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| | 23.05.2024 () |
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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 | - | - | - |
| 2.1 | | 1150 | 47 | 84 | 128 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 29 | - | - |
| | | 1190 | 105 | 91 | 85 |
| | I | 1100 | 181 | 175 | 213 |
| II. | | | | | |
| 4.1 | | 1210 | 15 074 | 14 727 | 13 184 |
| | | 1220 | - | - | - |
| 5.1 | | 1230 | 63 039 | 45 649 | 25 304 |
| 3.1 | (| 1240 | 29 000 | 40 000 | 50 278 |
| |) | 1250 | 6 107 | 8 872 | 2 446 |
| | | 1260 | 0 | - | 1 |
| | II | 1200 | 113 220 | 109 248 | 91 213 |
| | | 1600 | 113 401 | 109 423 | 91 426 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 103 482 | 94 338 | 82 537 |
| | III | 1300 | 103 492 | 94 348 | 82 547 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | 1 | 1 |
| | | 1430 | - | - | - |
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| | IV | 1400 | 0 | 1 | 1 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5.3 | | 1520 | 9 380 | 14 628 | 8 455 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 529 | 446 | 423 |
| | | 1550 | - | - | - |
| | V | 1500 | 9 909 | 15 074 | 8 878 |
| | | 1700 | 113 401 | 109 423 | 91 426 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 184 058 | 185 424 |
| | | 2120 | (151 969) | (151 505) |
| | () | 2100 | 32 089 | 33 919 |
| 6 | | 2210 | (22 083) | (21 310) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 10 006 | 12 609 |
| | | 2310 | - | - |
| | | 2320 | 2 736 | 2 804 |
| | | 2330 | (-) | (-) |
| | | 2340 | 625 | 988 |
| | | 2350 | (1 845) | (1 576) |
| | () | 2300 | 11 522 | 14 825 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (2 408) | (3 025) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 9 144 | 11 801 |
| | , | 2510 | - | - |
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| | () | 2421 | (74) | - |
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| 31 | 2017 . | 3100 | 10 | (-) | - | - | 82 537 | 82 547 |
| 2018 . | | | | | | | | |
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| - | 3310 | 0 | - | - | - | 9 144 | 9 144 |
| : | 3311 | | | | | 9 144 | 9 144 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 103 482 | 103 492 |

| 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 | 82 547 | 11 801 | 0 | 94 348 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 82 547 | 11 801 | 0 | 94 348 |
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| | 3401 | 82 537 | 11 801 | 0 | 94 338 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 82 537 | 11 801 | 0 | 94 338 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | | 31 2017 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 166 482 | 163 723 |
| : | 4111 | 166 482 | 163 542 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 181 |
| - | 4120 | (182 937) | (170 445) |
| : | 4121 | (165 188) | (153 294) |
| () | 4122 | (13 843) | (12 847) |
| , | 4123 | (-) | (-) |
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| | 4100 | (16 455) | (6 722) |
| - | 4210 | 54 990 | 13 148 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
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| , | 4214 | - | - |
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| 1 | 2 | 3 | 4 |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 13 690 | 13 148 |
| - | 4310 | - | - |
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| () | 4312 | - | - |
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| | 4450 | 8 872 | 2 446 |

| | | 2019 . | 2018 . |
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