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| | () |
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| | 06.05.2024 |
| | 0710099_6902006957_2019_001_20240506_1752a8f9-6261-4600-9074-c86838877ccf |
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| | 6902006957 |
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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 | - | - | - |
| | | 1150 | 3 897 | 5 812 | 7 547 |
| | | 1160 | - | - | - |
| | | 1170 | 4 820 | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 8 717 | 5 812 | 7 547 |
| II. | | | | | |
| | | 1210 | 693 | 686 | 699 |
| | | 1220 | - | - | - |
| | | 1230 | 1 263 | 2 546 | 7 396 |
| | (| 1240 | 4 344 | 7 757 | 7 054 |
| |) | 1250 | 472 | 2 376 | 598 |
| | | 1260 | 0 | - | 330 |
| | II | 1200 | 6 772 | 13 365 | 16 077 |
| | | 1600 | 15 489 | 19 177 | 23 624 |

| <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 | 455 | 455 | 455 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 867 | 867 | 867 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 10 809 | 12 559 | 15 974 |
| | III | 1300 | 12 131 | 13 881 | 17 296 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 3 224 | 3 924 | 5 549 |
| | | 1520 | 134 | 1 372 | 779 |
| | | 1530 | - | - | - |
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| | V | 1500 | 3 358 | 5 296 | 6 328 |
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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 265 | 1 702 |
| | | 2120 | (0) | (22) |
| | () | 2100 | 2 265 | 1 680 |
| | | 2210 | (-) | (-) |
| | | 2220 | (4 453) | (5 573) |
| | () | 2200 | (2 188) | (3 893) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (1) | (-) |
| | | 2340 | 4 783 | 2 118 |
| | | 2350 | (4 204) | (598) |
| | () | 2300 | (1 610) | (2 373) |
| | 5 | 2410 | (140) | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (1 042) |
| | | | 0 | (280) |
| | | | 0 | - |
| | | | 0 | (762) |
| | () | 2400 | (1 750) | (3 415) |
| | , | 2510 | - | - |
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| | 7 | 2500 | (1 750) | (3 415) |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| 31 2017 . | 3100 | 455 | (-) | 867 | - | 15 974 | 17 296 |
| 2018 . | | | | | | | |
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| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (3 415) | (3 415) |
| : | 3221 | | | | | (3 415) | (3 415) |
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| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 455 | (-) | 867 | - | 12 559 | 13 881 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 750) | (1 750) |
| : | 3321 | | | | | (1 750) | (1 750) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 455 | (-) | 867 | - | 10 809 | 12 131 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| | 3400 | 17 296 | 0 | 0 | 17 296 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 17 296 | 0 | 0 | 17 296 |
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| | 3401 | 15 974 | 0 | 0 | 15 974 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 15 974 | 0 | 0 | 15 974 |
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| | 3402 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 5 691 | 8 624 |
| : | 4111 | 3 735 | 400 |
| , | 4112 | 0 | 7 770 |
| | 4113 | - | - |
| | 4119 | 1 956 | 454 |
| - | 4120 | (5 537) | (5 306) |
| : | 4121 | (1 670) | (2 225) |
| () | 4122 | (700) | (849) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (3 167) | (2 232) |
| | 4100 | 154 | 3 318 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 1 914 | 6 995 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 1 914 | 6 995 |
| - | 4320 | (3 972) | (8 535) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| | 4329 | (3 972) | (8 535) |
| | 4300 | (2 058) | (1 540) |
| | 4400 | (1 904) | 1 778 |
| | 4450 | 2 376 | 598 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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