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| | 13.05.2024 |
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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. | | | | | |
| 1.1 | | 1110 | 25 | 32 | 39 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 27 321 | 28 116 | 29 096 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 123 | 482 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 27 469 | 28 630 | 29 135 |
| II. | | | | | |
| 4.1 | | 1210 | 981 | 663 | 748 |
| | | 1220 | - | - | - |
| 5.1 | | 1230 | 53 333 | 58 975 | 68 895 |
| 3.1 | (| 1240 | 952 | 952 | 3 952 |
| |) | 1250 | 15 892 | 15 152 | 8 530 |
| | | 1260 | - | - | - |
| | II | 1200 | 71 158 | 75 742 | 82 125 |
| | | 1600 | 98 627 | 104 372 | 111 260 |

| <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 | 42 | 42 | 42 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 92 | 92 | 92 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 91 437 | 96 999 | 105 216 |
| | III | 1300 | 91 571 | 97 133 | 105 350 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5.3 | | 1520 | 6 488 | 6 969 | 5 640 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 568 | 270 | 270 |
| | | 1550 | - | - | - |
| | V | 1500 | 7 056 | 7 239 | 5 910 |
| | | 1700 | 98 627 | 104 372 | 111 260 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 77 289 | 76 514 |
| | | 2120 | (72 854) | (77 390) |
| | () | 2100 | 4 435 | (876) |
| | | 2210 | (-) | (-) |
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| | () | 2200 | 4 435 | (876) |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
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| .9 | | 2350 | (3 075) | (3 461) |
| | () | 2300 | 1 406 | (4 099) |
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| | ∴ | 2411 | (359) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | - |
| | | | (359) | 482 |
| | | | 437 | 338 |
| | () | 2400 | 688 | (3 617) |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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19.04.2019 . 61 "
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (8 217) | (8 217) |
| : | 3221 | | | | | (3 617) | (3 617) |
| | 3222 | | | (-) | | (-) | (-) |
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| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 42 | (-) | 92 | - | 96 999 | 97 133 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 688 | 688 |
| : | 3311 | | | | | 688 | 688 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (6 250) | (6 250) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3327 | | | | | (6 250) | (6 250) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 42 | (-) | 92 | - | 91 437 | 91 571 |

| 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 | 105 350 | (3 617) | (4 600) | 97 133 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 105 350 | (3 617) | (4 600) | 97 133 |
| (): | | | | | |
| | 3401 | 105 216 | (3 617) | (4 600) | 96 999 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 105 216 | (3 617) | (4 600) | 96 999 |
| , (): | | | | | |
| | 3402 | 134 | 0 | 0 | 134 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 134 | 0 | 0 | 134 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 91 571 | 97 133 | | 105 350 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 82 435 | 84 883 |
| : | 4111 | 77 421 | 77 425 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 211 | 45 |
| | 4119 | 4 803 | 7 413 |
| - | 4120 | (75 199) | (73 603) |
| : | 4121 | (38 303) | (34 529) |
| () | 4122 | (36 123) | (38 031) |
| , | 4123 | (-) | (-) |
| , | 4124 | (219) | (314) |
| | | (0) | - |
| | 4129 | (554) | (729) |
| | 4100 | 7 236 | 11 280 |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (246) | (58) |
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| , , | 4221 | (246) | (58) |
| () | 4222 | (-) | (-) |
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| | 4229 | (-) | (-) |
| | 4200 | (246) | (58) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
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| . | 4319 | - | - |
| - | 4320 | (6 250) | (4 600) |
| : | | | |
| () | 4321 | (-) | (-) |
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| () | 4322 | (6 250) | (4 600) |
| () | | | |
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| 1 | 2 | 3 | 4 |
| | 4450 | 15 152 | 8 530 |
| | 4500 | 15 892 | 15 152 |
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