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| | () |
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| | 16.05.2024 |
| | 0710099_7720577443_2019_000_20240516_102594a4-7465-4dff-962f-36eb602a0596 |
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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 | - | - | - |
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| | | 1140 | - | - | - |
| | | 1150 | 13 054 | 22 119 | 18 690 |
| | | 1160 | - | - | - |
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| | I | 1100 | 13 054 | 22 119 | 18 690 |
| II. | | | | | |
| | | 1210 | 365 740 | 303 336 | 90 220 |
| | | 1220 | 7 442 | 3 423 | 2 950 |
| | | 1230 | 21 793 | 13 255 | 48 916 |
| | (| 1240 | 5 832 | 5 832 | 5 832 |
| |) | 1250 | 3 233 | 373 | 2 691 |
| | | 1260 | 436 | 1 213 | 1 600 |
| | II | 1200 | 404 477 | 327 432 | 152 210 |
| | | 1600 | 417 530 | 349 551 | 170 900 |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 8 750 | 8 200 | 4 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 8 952 | 8 528 | 8 334 |
| | III | 1300 | 17 702 | 16 728 | 12 834 |
| IV. | | | | | |
| | | 1410 | 0 | - | 880 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 2 102 | 7 133 | 9 669 |
| | IV | 1400 | 2 102 | 7 133 | 10 549 |
| V. | | | | | |
| | | 1510 | 70 513 | 30 844 | 14 211 |
| | | 1520 | 327 214 | 294 846 | 133 306 |
| | | 1530 | - | - | - |
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| | V | 1500 | 397 727 | 325 690 | 147 517 |
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| | 4 | 2110 | 137 699 | 6 156 |
| | | 2120 | (137 137) | (6 627) |
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| | | 2350 | (10 067) | (7 592) |
| | () | 2300 | 563 | 303 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (140) | (108) |
| | 6 | 2412 | - | - |
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| | () | 2400 | 423 | 195 |
| | , | 2510 | - | - |
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| 31 2017 . | 3100 | 4 500 | (-) | - | - | 8 334 | 12 834 |
| 2018 . | | | | | | | |
| - | 3210 | 3 700 | - | - | - | 195 | 3 895 |
| : | 3211 | | | | | 195 | 195 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | | 3 700 | - | - | - | - | 3 700 |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
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| 2019 . | | | | | | | |
| - | 3310 | 550 | - | - | - | 423 | 973 |
| : | 3311 | | | | | 423 | 423 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 550 | - | - | - | - | 550 |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 8 750 | (-) | - | - | 8 952 | 17 702 |

| 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> |
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| : | 3400 | 12 834 | 195 | 3 699 | 16 728 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 12 834 | 195 | 3 699 | 16 728 |
| (): | | | | | |
| | 3401 | 8 334 | 195 | (1) | 8 528 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 8 334 | 195 | (1) | 8 528 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 206 531 | 648 783 |
| : | 4111 | 144 306 | 159 388 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 62 225 | 489 395 |
| - | 4120 | (215 141) | (651 601) |
| : | 4121 | (75 174) | (112 310) |
| () | 4122 | (68 685) | (50 896) |
| , | 4123 | (3 589) | (2 879) |
| | 4124 | (227) | (537) |
| | 4129 | (67 466) | (484 979) |
| | 4100 | (8 610) | (2 818) |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| - | 4310 | 11 470 | 500 |
| : | 4311 | 11 470 | 500 |
| () | 4312 | - | - |
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| | 4300 | 11 470 | 500 |
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| | 4450 | 373 | 2 691 |

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