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| | () |
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| | 09.05.2024 |
| | 0710099_4242001272_2019_001_20240509_0a57abb9-5c6c-4c22-b4f9-40483bce4693 |
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| | 09.05.2024 () |
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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 | - | - | - |
| | | 1150 | 26 737 | 34 586 | 119 730 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 36 273 | 33 916 | 29 542 |
| | | 1190 | - | - | - |
| | I | 1100 | 63 010 | 68 502 | 149 273 |
| II. | | | | | |
| | | 1210 | 2 332 | 4 777 | 1 376 |
| | | 1220 | - | - | - |
| | | 1230 | 194 339 | 191 676 | 152 643 |
| | (| 1240 | - | - | - |
| |) | 1250 | 6 | 138 | 15 |
| | | 1260 | 0 | - | 85 |
| | II | 1200 | 196 678 | 196 592 | 154 119 |
| | | 1600 | 259 689 | 265 094 | 303 392 |

| <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 | 26 | 26 | 26 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 480 | 480 | 480 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (139 400) | (129 237) | (118 357) |
| | III | 1300 | (138 894) | (128 730) | (117 851) |
| IV. | | | | | |
| | | 1410 | 0 | - | 55 000 |
| | | 1420 | 1 471 | 1 961 | 714 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 471 | 1 961 | 55 714 |
| V. | | | | | |
| | | 1510 | 222 846 | 222 846 | 217 458 |
| | | 1520 | 174 265 | 169 017 | 148 071 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 397 111 | 391 863 | 365 529 |
| | | 1700 | 259 689 | 265 094 | 303 392 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 236 | 22 667 |
| | | 2120 | (16 111) | (41 191) |
| | () | 2100 | (11 875) | (18 524) |
| | | 2210 | (61) | (1 051) |
| | | 2220 | (10 057) | (10 407) |
| | () | 2200 | (21 993) | (29 982) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (16 076) |
| | | 2340 | 9 477 | 109 185 |
| | | 2350 | (115) | (76 849) |
| | () | 2300 | (12 631) | (13 722) |
| | 5 | 2410 | 2 526 | 2 743 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 2 526 | 3 448 |
| | | 2460 | (381) | (986) |
| | () | 2400 | (10 486) | (11 965) |
| | , | 2510 | - | - |
| | () | | | |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| 31 2017 . | 3100 | 26 | (-) | 480 | - | (118 357) | (117 851) |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (10 880) | (10 880) |
| : | 3221 | | | | | (10 880) | (10 880) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 26 | (-) | 480 | - | (129 237) | (128 730) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (10 163) | (10 163) |
| : | 3321 | | | | | (10 163) | (10 163) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 26 | (-) | 480 | - | (139 400) | (138 894) |

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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 | (94 605) | (33 803) | 0 | (128 408) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (94 605) | (33 803) | 0 | (128 408) |
| (): | | | | | |
| | 3401 | (95 112) | (33 803) | 1 | (128 914) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (95 112) | (33 803) | 1 | (128 914) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | (138 893) | (128 730) | | (117 851) |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 13 878 | 22 487 |
| : | 4111 | 11 965 | 20 780 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 913 | 1 707 |
| - | 4120 | (14 010) | (26 593) |
| : | 4121 | (2 722) | (2 965) |
| () | 4122 | (7 111) | (13 797) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (4 177) | (9 831) |
| | 4100 | (132) | (4 106) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| - | 4310 | 0 | 4 229 |
| : | 4311 | 0 | 4 229 |
| () | 4312 | - | - |
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| | 4450 | 138 | 15 |

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