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| | () |
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| | 14.05.2024 |
| | 0710099_7710278740_2019_002_20240514_6eeb697e-b3af-4754-b1dc-bc6bce7e1a2d |
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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 | 68 971 | 69 864 | 72 841 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 7 908 | 7 170 | 6 295 |
| | | 1190 | - | - | - |
| | I | 1100 | 76 879 | 77 034 | 79 137 |
| II. | | | | | |
| | | 1210 | 9 | 11 | 12 |
| | | 1220 | - | - | - |
| | | 1230 | 653 | 620 | 60 425 |
| | (| 1240 | - | - | - |
| |) | 1250 | 646 | 1 086 | 299 |
| | | 1260 | - | - | - |
| | II | 1200 | 1 308 | 1 717 | 60 737 |
| | | 1600 | 78 187 | 78 751 | 139 873 |

| <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 | 1 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 50 | - | - |
| | () | 1370 | 45 974 | 47 583 | 108 268 |
| | III | 1300 | 47 024 | 48 583 | 109 268 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 7 037 | 6 670 | 9 541 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 7 037 | 6 670 | 9 541 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 22 647 | 22 888 | 20 772 |
| | | 1530 | - | - | - |
| | | 1540 | 1 479 | 609 | 292 |
| | | 1550 | - | - | - |
| | V | 1500 | 24 126 | 23 497 | 21 064 |
| | | 1700 | 78 187 | 78 751 | 139 873 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 89 749 | 89 547 |
| | | 2120 | (17 611) | (16 382) |
| | () | 2100 | 72 138 | 73 165 |
| | | 2210 | (-) | (-) |
| | | 2220 | (68 006) | (69 446) |
| | () | 2200 | 4 132 | 3 719 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 60 976 | 1 304 |
| | | 2350 | (67 802) | (69 454) |
| | () | 2300 | (2 694) | (64 431) |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (539) | (12 378) |
| | 6 | 2412 | - | - |
| | | 2460 | 525 | 508 |
| | () | 2400 | (2 169) | (63 923) |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 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 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 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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| 1. | | | | | | | | |
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| 2018 . | | | | | | | | |
| - | : | 3210 | - | - | - | - | - | - |
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| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (63 312) | (63 312) |
| : | : | 3221 | | | | | (63 312) | (63 312) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
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| | | 3230 | | | - | - | - | |
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| 31 2018 . | 3200 | 1 000 | (-) | - | - | 48 193 | 49 193 |
| 2019 . | | | | | | | |
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| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 169) | (2 169) |
| : | 3321 | | | | | (2 169) | (2 169) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
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| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 50 | (50) | |
| 31 2019 . | 3300 | 1 000 | (-) | - | 50 | 45 974 | 47 024 |

| 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 | 109 268 | (63 312) | 3 237 | 49 193 |
| : | 3410 | - | - | - | - |
| | 3420 | 3 237 | 0 | 0 | 3 237 |
| | 3500 | 112 505 | (63 312) | 3 237 | 52 430 |
| (): | | | | | |
| | 3401 | 108 268 | (63 312) | 3 237 | 48 193 |
| : | 3411 | - | - | - | - |
| | 3421 | 3 237 | 0 | 0 | 3 237 |
| | 3501 | 111 505 | (63 312) | 3 237 | 51 430 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 47 024 | 48 583 | 109 268 | |

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|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 91 947 | 91 149 |
| : | 4111 | 91 578 | 90 748 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 369 | 401 |
| - | 4120 | (78 787) | (82 856) |
| : | 4121 | (20 648) | (18 270) |
| () | 4122 | (52 886) | (57 121) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (5 253) | (7 465) |
| | 4100 | 13 160 | 8 293 |
| - | 4210 | 0 | 339 |
| () | 4211 | 0 | 339 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (13 600) | (7 846) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | (13 600) | (7 507) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
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| | 4300 | - | - |
| | 4400 | (440) | 786 |
| | 4450 | 1 085 | 299 |

| | | 2019 . | 2018 . |
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