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| | () |
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| | 21.05.2024 |
| | 0710099_7328059505_2019_001_20240521_fe26de87-d053-466b-9935-f631b6a46aa1 |
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| | 21.05.2024 () |
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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 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 58 017 | 64 215 | 70 218 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | - | 1 899 |
| | | 1180 | - | - | - |
| | | 1190 | 0 | - | 254 |
| | I | 1100 | 58 017 | 64 215 | 72 371 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 45 935 | 33 832 | 142 590 |
| | (| 1240 | 2 640 | 2 640 | - |
| |) | 1250 | 3 756 | 1 272 | 10 486 |
| | | 1260 | 8 134 | 13 238 | 32 435 |
| | II | 1200 | 60 465 | 50 982 | 185 511 |
| | | 1600 | 118 482 | 115 197 | 257 882 |

| <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 | 56 385 | 56 385 | 267 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 42 840 | 42 840 | - |
| | | 1360 | - | - | - |
| | () | 1370 | (20 836) | (23 872) | (23 106) |
| | III | 1300 | 78 389 | 75 353 | 243 894 |
| IV. | | | | | |
| | | 1410 | 0 | - | 6 584 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 6 584 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 40 093 | 39 844 | 7 404 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 40 093 | 39 844 | 7 404 |
| | | 1700 | 118 482 | 115 197 | 257 882 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 20 231 | 23 038 |
| | | 2120 | (16 201) | (17 711) |
| | () | 2100 | 4 030 | 5 327 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 4 030 | 5 327 |
| | | 2310 | - | - |
| | | 2320 | 0 | 377 |
| | | 2330 | (0) | (514) |
| | | 2340 | 7 533 | 7 533 |
| | | 2350 | (7 722) | (12 198) |
| | () | 2300 | 3 841 | 525 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (801) | (1 012) |
| | 6 | 2412 | - | - |
| | | 2460 | (4) | - |
| | () | 2400 | 3 036 | (487) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | () 5 | | | |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 267 000 | (-) | - | - | (23 106) | 243 894 |
| 2018 . | | | | | | | | |
| - | 3210 | 0 | - | 42 840 | - | - | 42 840 | |
| : | 3211 | | | | | - | - | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | 42 840 | | - | 42 840 | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| - | 3220 | (210 615) | - | (-) | (-) | (766) | (211 381) | |
| : | 3221 | | | | | (487) | (487) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (279) | (279) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | | (210 615) | - | - | - | - | (210 615) | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2018 . | 3200 | 56 385 | (-) | 42 840 | - | (23 872) | 75 353 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 036 | 3 036 |
| : | 3311 | | | | | 3 036 | 3 036 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 56 385 | (-) | 42 840 | - | (20 836) | 78 389 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 78 389 | 75 353 | 243 894 | |

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| | | 2019 . | 2018 . |
|----------|------|---------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 11 468 | 21 943 |
| : | 4111 | - | - |
| , | 4112 | 11 468 | 21 574 |
| | 4113 | - | - |
| | 4119 | 0 | 369 |
| - | 4120 | (8 984) | (19 473) |
| : | 4121 | (1 872) | (2 500) |
| () | 4122 | (186) | (206) |
| | 4123 | (0) | (514) |
| | 4124 | (801) | (1 266) |
| | 4129 | (6 125) | (14 987) |
| | 4100 | 2 484 | 2 470 |
| - | 4210 | 0 | 50 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 50 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (5 150) |

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|------------|------|--------|---------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (950) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (4 200) |
| | 4200 | 0 | (5 100) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (6 584) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (0) | (6 584) |
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| | 4300 | 0 | (6 584) |
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| | 4450 | 1 272 | 10 486 |

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