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| | 10.05.2024 |
| | 0710099_2348033930_2019_003_20240510_ddfc2a1f-2080-48f2-97d7-8fea8aed3311 |
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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 | 169 064 | 68 026 | 18 440 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 169 064 | 68 026 | 18 440 |
| II. | | | | | |
| | | 1210 | 77 888 | 21 130 | 32 927 |
| | | 1220 | 22 650 | 910 | 2 017 |
| | | 1230 | 159 382 | 107 988 | 82 162 |
| | () | 1240 | 0 | 25 | 242 |
| | | 1250 | 5 337 | 814 | 24 681 |
| | | 1260 | 18 099 | 21 806 | 5 612 |
| | II | 1200 | 283 356 | 152 673 | 147 641 |
| | | 1600 | 452 420 | 220 699 | 166 081 |

| <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 | 39 | 39 | 39 |
| | , | 1320 | (4 512) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 12 032 | 7 271 | 7 363 |
| | III | 1300 | 7 559 | 7 310 | 7 402 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 84 615 | 0 | 0 |
| | IV | 1400 | 84 615 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 12 788 | 11 276 | 19 145 |
| | | 1520 | 340 438 | 202 113 | 139 534 |
| | | 1530 | - | - | - |
| | | 1540 | 7 020 | - | - |
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| | V | 1500 | 360 246 | 213 389 | 158 679 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 218 927 | 205 328 |
| | | 2120 | (1 207 143) | (200 399) |
| | () | 2100 | 11 784 | 4 929 |
| | | 2210 | (-) | (-) |
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| | () | 2200 | 11 784 | 4 929 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (812) | (-) |
| | | 2340 | 128 706 | 27 |
| | | 2350 | (124 240) | (3 992) |
| | () | 2300 | 15 438 | 964 |
| | 5 | 2410 | (5 042) | (348) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (5 048) | - |
| | () | 2400 | 5 348 | 616 |
| | , | 2510 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 | 2017 . | 3100 | 39 | (-) | - | - | 7 363 | 7 402 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 616 | 616 |
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| | | 3212 | | | - | | - | - |
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| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (708) | (708) |
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| | | 3224 | (-) | - | - | | - | (-) |
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| 2019 . | | | | | | | |
| - | 3310 | 0 | 4 512 | - | - | 5 348 | 836 |
| : | 3311 | | | | | 5 348 | 5 348 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
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| | 3316 | 0 | 4 512 | - | - | - | (4 512) |
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| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (587) | (587) |
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| 31 2019 . | 3300 | 39 | (4 512) | - | - | 12 032 | 7 559 |

| 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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| | 3420 | - | - | - | - |
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| | 3401 | - | - | - | - |
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| | 3421 | - | - | - | - |
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| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 7 560 | 7 310 | 7 402 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 218 651 | 258 570 |
| : | 4111 | 1 146 250 | 255 198 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 72 401 | 3 372 |
| - | 4120 | (1 178 182) | (274 252) |
| : | 4121 | (1 013 006) | (162 272) |
| () | 4122 | (74 813) | (39 685) |
| , | 4123 | (-) | (-) |
| | 4124 | (6 257) | (83) |
| | 4129 | (84 106) | (72 212) |
| | 4100 | 40 469 | (15 682) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (36 646) | (-) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (36 646) | (-) |
| () | 4222 | (-) | (-) |
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| - | 4310 | 3 000 | 59 488 |
| : | 4311 | 3 000 | 18 000 |
| () | 4312 | - | - |
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| , | 4314 | - | - |
| | 4319 | 0 | 41 488 |
| - | 4320 | (2 300) | (67 673) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (2 300) | (-) |
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| | 4400 | 4 523 | (23 867) |
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| | | 2019 . | 2018 . |
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