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| | () |
| | () |
| | 07.05.2024 |
| | 0710099_5503240625_2019_000_20240507_057708ce-4a85-4e99-a899-3cfe1369b18a |
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| | 07.05.2024 () |
| | 5503240625 |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 51 170 | 49 582 | 56 504 |
| | | 1220 | 889 | 531 | 4 109 |
| | | 1230 | 27 514 | 68 436 | 73 697 |
| | () | 1240 | 50 183 | 1 409 | - |
| | | 1250 | 412 | 46 | 17 |
| | | 1260 | 3 | - | - |
| | II | 1200 | 130 171 | 120 004 | 134 327 |
| | | 1600 | 130 171 | 120 004 | 134 327 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 4 509 | 9 089 | 7 677 |
| | | 1360 | - | - | - |
| | () | 1370 | 5 554 | 4 803 | 4 408 |
| | III | 1300 | 10 073 | 13 902 | 12 095 |
| IV. | | | | | |
| | | 1410 | 0 | 1 781 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 1 781 | 0 |
| V. | | | | | |
| | | 1510 | 40 178 | 35 801 | 39 279 |
| | | 1520 | 79 920 | 68 520 | 82 953 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 120 098 | 104 321 | 122 232 |
| | | 1700 | 130 171 | 120 004 | 134 327 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 230 424 | 188 910 |
| | | 2120 | (187 052) | (175 769) |
| | () | 2100 | 43 372 | 13 141 |
| | | 2210 | (6 960) | (-) |
| | | 2220 | (27 421) | (2 595) |
| | () | 2200 | 8 991 | 10 546 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 25 735 | - |
| | | 2350 | (33 795) | (10 040) |
| | () | 2300 | 931 | 506 |
| | 5 | 2410 | (180) | (101) |
| | ∴ | 2411 | (180) | (101) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (10) |
| | () | 2400 | 751 | 395 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 | (-) | 7 677 | - | 4 408 | 12 095 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 395 | 395 |
| : | 3211 | | | | | 395 | 395 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | 1 412 | - | - | |
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| 31 2018 . | 3200 | 10 | (-) | 9 089 | - | 4 803 | 13 902 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 751 | 751 |
| : | 3311 | | | | | 751 | 751 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | (4 580) | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | 4 509 | - | 5 554 | 10 073 |

| 2. | | | | | |
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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 | 12 095 | 395 | 1 412 | 13 902 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 12 095 | 395 | 1 412 | 13 902 |
| (): | | | | | |
| | 3401 | 4 408 | 395 | 0 | 4 803 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 4 408 | 395 | 0 | 4 803 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 284 210 | 423 489 |
| : | 4111 | 255 558 | 227 308 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 28 652 | 196 181 |
| - | 4120 | (299 895) | (436 360) |
| : | 4121 | (243 630) | (221 653) |
| () | 4122 | (230) | (318) |
| , | 4123 | (1 138) | (-) |
| | 4124 | (0) | (429) |
| | 4129 | (54 897) | (213 960) |
| | 4100 | (15 685) | (12 871) |
| - | 4210 | 26 521 | 11 043 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 26 521 | 11 043 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (3 370) | (-) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (3 370) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 23 151 | 11 043 |
| - | 4310 | 8 602 | 100 116 |
| : | 4311 | 8 602 | 100 116 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (15 702) | (98 259) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (15 702) | (98 259) |
| | 4329 | (-) | (-) |
| | 4300 | (7 100) | 1 857 |
| | 4400 | 366 | 29 |
| | 4450 | 46 | 17 |

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