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| | () |
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| | 10.05.2024 |
| | 0710099_7816575976_2019_002_20240510_4e5f997d-7f61-4397-9c53-228860bd9b5f |
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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 | - | - | - |
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| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 9 | - |
| | I | 1100 | 0 | 9 | 0 |
| II. | | | | | |
| | | 1210 | 6 017 | 3 175 | 2 848 |
| | | 1220 | 0 | 15 | 54 |
| | | 1230 | 14 897 | 6 474 | 2 008 |
| | (| 1240 | - | - | - |
| |) | 1250 | 592 | 2 064 | 3 149 |
| | | 1260 | - | - | - |
| | II | 1200 | 21 506 | 11 728 | 8 059 |
| | | 1600 | 21 506 | 11 737 | 8 059 |

| <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 | 13 | 13 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 818 | 2 229 | 3 242 |
| | III | 1300 | 1 831 | 2 242 | 3 252 |
| IV. | | | | | |
| | | 1410 | 154 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 154 | 0 | 0 |
| V. | | | | | |
| | | 1510 | 771 | 400 | - |
| | | 1520 | 18 750 | 9 095 | 4 807 |
| | | 1530 | - | - | - |
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| I | 2 | 3 | 4 | 5 |
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| | | 2120 | (22 087) | (56 941) |
| | () | 2100 | 7 013 | 6 098 |
| | | 2210 | (-) | (-) |
| | | 2220 | (5 671) | (4 424) |
| | () | 2200 | 1 342 | 1 674 |
| | | 2310 | - | - |
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| | | 2340 | 157 | 63 |
| | | 2350 | (967) | (1 080) |
| | () | 2300 | 538 | 657 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (242) | (250) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 296 | 407 |
| | , | 2510 | - | - |
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| | 8 | 2410 | | |
| | () | 2421 | 0 | - |
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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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| | | 6326 | (-) | (-) |
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| 31 | 2017 . | 3100 | 10 | (-) | - | - | 3 242 | 3 252 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 407 | 407 |
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| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (1 420) | (1 420) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
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| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 296 | 296 |
| : | 3311 | | | | | 296 | 296 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (707) | (707) |
| : | 3321 | | | | | (-) | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 13 | (-) | - | - | 1 818 | 1 831 |

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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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| : | 3400 | 3 252 | 407 | (1 417) | 2 242 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 3 252 | 407 | (1 417) | 2 242 |
| (): | | | | | |
| | 3401 | 3 242 | 407 | (1 420) | 2 229 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 3 242 | 407 | (1 420) | 2 229 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 1 831 | 2 242 | 3 252 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 27 935 | 69 138 |
| : | 4111 | 26 365 | 61 402 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 570 | 7 736 |
| - | 4120 | (27 217) | (67 587) |
| : | 4121 | (23 507) | (58 019) |
| () | 4122 | (2 356) | (1 520) |
| , | 4123 | (131) | (110) |
| | 4124 | (209) | (286) |
| | 4129 | (1 014) | (7 652) |
| | 4100 | 718 | 1 551 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (2 100) | (1 800) |

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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (2 100) | (1 800) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (2 100) | (1 800) |
| - | 4310 | 2 926 | 3 900 |
| : | 4311 | 2 926 | 3 900 |
| () | 4312 | - | - |
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| . | 4319 | - | - |
| - | 4320 | (3 015) | (4 736) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (615) | (1 236) |
| () , | 4323 | (2 400) | (3 500) |
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| | 4300 | (89) | (836) |
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| | 4450 | 2 064 | 3 149 |

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