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| | () |
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| | 06.05.2024 |
| | 0710099_1650283044_2019_000_20240506_cda4cf54-e96b-4b4a-a5cb-650d9f0e145a |
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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 | 41 570 | 35 967 | 4 169 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 41 570 | 35 967 | 4 169 |
| II. | | | | | |
| | | 1210 | 19 456 | 18 282 | 25 939 |
| | | 1220 | - | - | - |
| | | 1230 | 163 652 | 128 144 | 90 149 |
| | () | 1240 | 5 488 | 660 | - |
| | | 1250 | 13 912 | 8 571 | 901 |
| | | 1260 | - | - | - |
| | II | 1200 | 202 508 | 155 657 | 116 989 |
| | | 1600 | 244 078 | 191 624 | 121 158 |

| <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 | - | - | - |
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| | () | 1370 | 9 583 | 6 132 | 5 203 |
| | III | 1300 | 9 593 | 6 142 | 5 213 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 52 940 | 24 830 | - |
| | | 1520 | 178 419 | 160 476 | 108 030 |
| | | 1530 | 176 | 176 | 7 915 |
| | | 1540 | 2 950 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 234 485 | 185 482 | 115 945 |
| | | 1700 | 244 078 | 191 624 | 121 158 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 634 210 | 622 163 |
| | | 2120 | (533 775) | (563 361) |
| | () | 2100 | 100 435 | 58 802 |
| | | 2210 | (-) | (-) |
| | | 2220 | (56 666) | (58 371) |
| | () | 2200 | 43 769 | 431 |
| | | 2310 | - | - |
| | | 2320 | 108 | 35 |
| | | 2330 | (6 129) | (6 416) |
| | | 2340 | 48 836 | 61 386 |
| | | 2350 | (82 270) | (54 275) |
| | () | 2300 | 4 314 | 1 161 |
| | 5 | 2410 | (863) | (232) |
| | . ∴ | 2411 | (863) | (232) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 3 451 | 929 |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
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| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 929 | 929 |
| : | 3211 | | | | | 929 | 929 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
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| : | 3221 | | | | | (-) | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 451 | 3 451 |
| : | 3311 | | | | | 3 451 | 3 451 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 9 583 | 9 593 |

| 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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| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 9 769 | 6 318 | 13 128 | |

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| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 737 139 | 742 168 |
| : | 4111 | 723 203 | 558 739 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 13 936 | 183 429 |
| - | 4120 | (731 798) | (734 497) |
| : | 4121 | (444 499) | (466 402) |
| () | 4122 | (71 146) | (79 563) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (216 153) | (188 532) |
| | 4100 | 5 341 | 7 671 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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