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| | 04.05.2024 |
| | 0710099_5075026809_2019_000_20240504_9c8d5e03-4ace-4d7d-89c9-b5441a2bdf9f |
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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 | 32 | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 57 011 | 44 424 | 38 372 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | - | 3 893 |
| | | 1180 | 3 226 | - | - |
| | | 1190 | 985 | 4 356 | 4 106 |
| | I | 1100 | 61 255 | 48 780 | 46 371 |
| II. | | | | | |
| | | 1210 | 26 090 | 30 117 | 30 962 |
| | | 1220 | 40 | - | - |
| | | 1230 | 49 833 | 43 887 | 38 761 |
| | (| 1240 | 767 | - | - |
| |) | 1250 | 534 | 2 595 | 2 842 |
| | | 1260 | 1 521 | 2 354 | 2 008 |
| | II | 1200 | 78 786 | 78 952 | 74 573 |
| | | 1600 | 140 041 | 127 732 | 120 944 |

| <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 | 7 580 | 11 147 | 11 147 |
| | , | 1320 | (0) ² | (12 570) | (-) |
| | | 1340 | 4 549 | 4 549 | 4 549 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 2 117 | 13 080 | 23 583 |
| | III | 1300 | 14 246 | 16 206 | 39 279 |
| IV. | | | | | |
| | | 1410 | 10 493 | 1 449 | - |
| | | 1420 | 256 | 387 | 475 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 10 749 | 1 836 | 475 |
| V. | | | | | |
| | | 1510 | 0 | 9 900 | 9 900 |
| | | 1520 | 99 080 | 99 790 | 71 290 |
| | | 1530 | - | - | - |
| | | 1540 | 15 966 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 115 046 | 109 690 | 81 190 |
| | | 1700 | 140 041 | 127 732 | 120 944 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 899 401 | 780 205 |
| | | 2120 | (742 448) | (626 969) |
| | () | 2100 | 156 953 | 153 236 |
| | | 2210 | (115 032) | (112 609) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 41 921 | 40 627 |
| | | 2310 | - | - |
| | | 2320 | 391 | 95 |
| | | 2330 | (1 549) | (1 180) |
| | | 2340 | 3 901 | 3 552 |
| | | 2350 | (10 098) | (13 086) |
| | () | 2300 | 34 566 | 30 008 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (11 367) | (7 824) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 26 556 | 22 272 |
| | , | 2510 | - | - |
| | () | | | |
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| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (1 097) | - |
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| | | 2450 | 3 226 | - |

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| 9 | | | 2019 . | 2018 . |
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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 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 31 2017 . | 3100 | 11 147 | (-) | 4 548 | - | 23 584 | 39 279 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 22 272 | 22 272 |
| : | 3211 | | | | | 22 272 | 22 272 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (32 776) | (32 776) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 11 147 | (12 570) | 4 548 | - | 13 080 | 16 205 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 26 557 | 26 557 |
| : | 3311 | | | | | 26 557 | 26 557 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (3 567) | - | (-) | (-) | (37 520) | (41 087) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
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| | 3325 | (3 567) | - | - | | (9 003) | (12 570) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (28 517) | (28 517) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 7 580 | (-) | 4 548 | - | 2 117 | 14 245 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | 39 280 | 22 272 | (45 346) | 16 206 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 39 280 | 22 272 | (45 346) | 16 206 |
| (): | | | | | |
| | 3401 | 23 584 | 22 272 | (32 776) | 13 080 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 23 584 | 22 272 | (32 776) | 13 080 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 14 245 | 16 207 | 39 279 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 906 734 | 834 587 |
| : | 4111 | 902 543 | 828 422 |
| , | 4112 | 594 | 233 |
| | 4113 | - | - |
| | 4119 | 3 597 | 5 932 |
| - | 4120 | (852 604) | (780 125) |
| : | 4121 | (582 673) | (505 018) |
| () | 4122 | (245 317) | (217 513) |
| | 4123 | (1 509) | (1 180) |
| | 4124 | (13 794) | (5 639) |
| | 4129 | (9 311) | (50 775) |
| | 4100 | 54 130 | 54 462 |
| - | 4210 | 6 269 | 29 544 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 6 269 | 29 544 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (24 509) | (36 897) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (16 191) | (12 096) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (8 318) | (24 801) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (18 240) | (7 353) |
| - | 4310 | 29 899 | 45 416 |
| : | 4311 | 29 899 | 45 416 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (67 850) | (92 772) |
| : | 4321 | (0) | (12 570) |
| () () | 4322 | (28 517) | (28 516) |
| () , | 4323 | (30 796) | (43 967) |
| | 4329 | (8 537) | (7 719) |
| | 4300 | (37 951) | (47 356) |
| | 4400 | (2 061) | (247) |
| | 4450 | 2 595 | 2 842 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 534 | 2 595 |
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