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| | () |
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| | 21.05.2024 |
| | 0710099_1646040056_2019_002_20240521_e64ded3c-6f82-402c-9295-6eb5982ce67a |
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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 | - | - | - |
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| | | 1150 | 59 096 | 53 015 | 52 474 |
| | | 1160 | - | - | - |
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| | I | 1100 | 59 096 | 53 015 | 52 474 |
| II. | | | | | |
| | | 1210 | 694 | 776 | 1 241 |
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| |) | 1250 | 25 204 | 23 334 | 11 646 |
| | | 1260 | 191 | 236 | 13 923 |
| | II | 1200 | 38 529 | 31 463 | 29 053 |
| | | 1600 | 97 625 | 84 478 | 81 527 |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) | 1310 | 15 | 15 | 15 |
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| | () | 1370 | 39 874 | 29 169 | 22 531 |
| | III | 1300 | 39 889 | 29 184 | 22 546 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 19 557 | - | 10 000 |
| | | 1520 | 38 179 | 55 294 | 48 981 |
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| | | 2340 | 21 803 | 90 011 |
| | | 2350 | (19 092) | (85 089) |
| | () | 2300 | 13 340 | 8 363 |
| | 5 | 2410 | (2 635) | (1 725) |
| | . ∴ | 2411 | (2 635) | (1 725) |
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| | | 2460 | - | - |
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| 2019 . | | | | | | | |
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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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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 480 113 | 313 352 |
| : | 4111 | 463 952 | 272 653 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 16 161 | 40 699 |
| - | 4120 | (501 700) | (290 022) |
| : | 4121 | (465 408) | (246 601) |
| () | 4122 | (9 949) | (3 101) |
| , | 4123 | (-) | (-) |
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| | 4100 | (21 587) | 23 330 |
| - | 4210 | 3 900 | 958 |
| () | 4211 | 3 900 | 958 |
|) | 4212 | - | - |
| () | 4213 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| - | 4310 | 55 836 | 20 320 |
| : | 4311 | 55 836 | 20 320 |
| () | 4312 | - | - |
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