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| | 26.05.2024 |
| | 0710099_2315985186_2019_003_20240526_06969174-877e-41ca-9e84-bede56a40212 |
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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 | - | - | - |
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| | | 1140 | - | - | - |
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| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 9 596 | 935 | 214 |
| II. | | | | | |
| | | 1210 | 2 942 | 2 703 | - |
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| | II | 1200 | 42 186 | 31 827 | 19 745 |
| | | 1600 | 51 782 | 32 762 | 19 958 |

| <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. | | | | | |
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| | | 1340 | - | - | - |
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| | () | 1370 | 14 085 | 7 321 | 3 396 |
| | III | 1300 | 14 095 | 7 331 | 3 406 |
| IV. | | | | | |
| | | 1410 | 750 | 750 | 750 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 6 947 | 790 | - |
| | IV | 1400 | 7 697 | 1 540 | 750 |
| V. | | | | | |
| | | 1510 | 9 833 | - | - |
| | | 1520 | 20 157 | 23 890 | 15 803 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | | 2120 | (91 046) | (48 367) |
| | () | 2100 | 219 112 | 193 563 |
| | | 2210 | (-) | (-) |
| | | 2220 | (207 679) | (182 268) |
| | () | 2200 | 11 433 | 11 295 |
| | | 2310 | - | - |
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| | | 2330 | (284) | (-) |
| | | 2340 | 53 414 | 63 885 |
| | | 2350 | (56 083) | (69 479) |
| | () | 2300 | 8 480 | 5 701 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (1 716) | (1 789) |
| | | 2412 | - | - |
| | 6 | 2460 | - | - |
| | () | 2400 | 6 764 | 3 912 |
| | | 2510 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
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| , | 3213 | | | - | | - | - |
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| 2019 . | | | | | | | |
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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> |
| - : | | | | | |
| | 3400 | 3 406 | 3 926 | (1) | 7 331 |
| : | 3410 | - | - | - | - |
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| | 3401 | 3 396 | 3 926 | (1) | 7 321 |
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| , (): | | | | | |
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| | 3422 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | | 31 2017 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
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| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
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| , | 4123 | (-) | (-) |
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| () | 4211 | - | - |
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