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| | 02.05.2024 |
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31 2019 .

| <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 | 25 632 | 26 292 | 31 499 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 3 272 | 2 134 | 2 134 |
| | | 1190 | - | - | - |
| | I | 1100 | 28 904 | 28 425 | 33 633 |
| II. | | | | | |
| | | 1210 | 4 227 | 3 674 | 2 180 |
| | | 1220 | - | - | - |
| | | 1230 | 14 264 | 17 737 | 13 576 |
| | (| 1240 | - | - | - |
| |) | 1250 | 103 | 370 | 779 |
| | | 1260 | 304 | 346 | 52 |
| | II | 1200 | 18 899 | 22 127 | 16 587 |
| | | 1600 | 47 803 | 50 553 | 50 220 |

| <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 | 19 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 4 515 | 13 556 | 22 404 |
| | III | 1300 | 23 615 | 13 656 | 22 504 |
| IV. | | | | | |
| | | 1410 | 888 | 885 | 1 385 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 888 | 885 | 1 385 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 23 300 | 36 012 | 26 332 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 23 300 | 36 012 | 26 332 |
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| | 4 | 2110 | 114 055 | 85 699 |
| | | 2120 | (87 518) | (82 803) |
| | () | 2100 | 26 537 | 2 896 |
| | | 2210 | (-) | (-) |
| | | 2220 | (42 651) | (38 753) |
| | () | 2200 | (16 114) | (35 857) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 13 497 | 35 335 |
| | | 2350 | (7 562) | (7 571) |
| | () | 2300 | (10 179) | (8 093) |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
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| , | 3213 | | | - | | - | - | - |
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| | 3216 | - | - | - | - | - | | - |
| - | 3220 | (0) | - | (-) | (-) | (8 092) | (8 092) | (8 092) |
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| 2019 . | | | | | | | |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (9 041) | (9 041) |
| : | 3321 | | | | | (9 041) | (9 041) |
| | 3322 | | | (-) | | (-) | (-) |
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| 31 2019 . | 3300 | 19 100 | (-) | - | - | 4 515 | 23 615 |

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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 | 22 504 | (8 092) | (756) | 13 656 |
| : | 3410 | - | - | - | - |
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| | 3401 | 22 404 | (8 092) | (756) | 13 556 |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 282 063 | 234 782 |
| : | 4111 | 278 689 | 227 478 |
| , | 4112 | - | - |
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| | 4119 | 3 374 | 7 304 |
| - | 4120 | (118 194) | (76 297) |
| : | 4121 | (34 664) | (31 540) |
| () | 4122 | (83 497) | (44 750) |
| | 4123 | (-) | (-) |
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| | 4100 | 163 869 | 158 485 |
| - | 4210 | 2 150 | 310 |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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