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| | () |
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| | 12.05.2024 |
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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 | 708 | 513 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 66 099 | 22 481 | 2 976 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 66 808 | 22 995 | 2 976 |
| II. | | | | | |
| | | 1210 | 645 | 292 | 49 |
| | | 1220 | - | - | - |
| | | 1230 | 85 621 | 70 038 | 52 003 |
| | () | 1240 | 12 000 | 7 000 | - |
| | | 1250 | 8 544 | 17 090 | 5 475 |
| | | 1260 | 33 | 40 | 12 |
| | II | 1200 | 106 844 | 94 460 | 57 538 |
| | | 1600 | 173 652 | 117 454 | 60 515 |

| <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 | 866 | 866 | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 35 969 | 32 763 | 27 267 |
| | III | 1300 | 36 845 | 33 639 | 27 277 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 1 000 | 1 000 |
| | | 1520 | 126 758 | 73 147 | 27 495 |
| | | 1530 | - | - | - |
| | | 1540 | 10 049 | 9 668 | 4 743 |
| | | 1550 | - | - | - |
| | V | 1500 | 136 807 | 83 815 | 33 238 |
| | | 1700 | 173 652 | 117 454 | 60 515 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 357 839 | 292 810 |
| | | 2120 | (357 285) | (279 781) |
| | () | 2100 | 554 | 13 029 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 554 | 13 029 |
| | | 2310 | - | - |
| | | 2320 | 1 413 | 834 |
| | | 2330 | (-) | (-) |
| | | 2340 | 8 428 | 56 587 |
| | | 2350 | (5 790) | (63 047) |
| | () | 2300 | 4 605 | 7 403 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (1 351) | (1 907) |
| | 6 | 2412 | - | - |
| | | 2460 | (48) | - |
| | () | 2400 | 3 206 | 5 496 |
| | , | 2510 | 0 | 866 |
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| | 7 | 2500 | 3 206 | 6 362 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 430 | 426 |
| | | 2430 | 0 | - |
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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 | (-) | (-) |
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| 31 2017 . | 3100 | 10 | (-) | - | - | 27 267 | 27 277 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | 866 | - | 5 496 | 6 362 |
| : | 3211 | | | | | 5 496 | 5 496 |
| | 3212 | | | 866 | | - | 866 |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | 866 | - | 32 763 | 33 639 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 206 | 3 206 |
| : | 3311 | | | | | 3 206 | 3 206 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | 866 | - | 35 969 | 36 845 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 36 845 | 33 639 | 27 277 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 406 331 | 286 554 |
| : | 4111 | 394 114 | 278 267 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 957 | 834 |
| | 4119 | 11 260 | 7 453 |
| - | 4120 | (363 677) | (253 243) |
| : | 4121 | (228 065) | (153 758) |
| () | 4122 | (114 229) | (77 901) |
| , | 4123 | (-) | (-) |
| , | 4124 | (8 518) | (11 038) |
| | 4129 | (12 865) | (10 546) |
| | 4100 | 42 654 | 33 311 |
| | | | |
| - | 4210 | 6 000 | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 6 000 | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
|-----|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (57 200) | (21 696) |
| : | | | |
| , | 4221 | (46 200) | (14 696) |
| () | 4222 | (-) | (-) |
| () | 4223 | (11 000) | (7 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (51 200) | (21 696) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
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| () | 4323 | (-) | (-) |
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| | 4400 | (8 546) | 11 615 |
| | 4450 | 17 090 | 5 475 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 8 544 | 17 090 |
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