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| | 21.05.2024 |
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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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| | | 1180 | - | - | - |
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| | I | 1100 | 10 409 | 6 092 | 0 |
| II. | | | | | |
| | | 1210 | 38 753 | 32 140 | 18 693 |
| | | 1220 | 1 297 | 86 | 163 |
| | | 1230 | 157 590 | 118 514 | 65 191 |
| | (| 1240 | 20 000 | 30 000 | 17 000 |
| |) | 1250 | 5 087 | 11 146 | 1 257 |
| | | 1260 | - | - | - |
| | II | 1200 | 222 727 | 191 886 | 102 304 |
| | | 1600 | 233 136 | 197 978 | 102 304 |

| <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 | 30 | 30 | 30 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 119 597 | 89 426 | 27 980 |
| | III | 1300 | 119 627 | 89 456 | 28 010 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 113 508 | 108 522 | 74 294 |
| | | 1530 | - | - | - |
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| | V | 1500 | 113 508 | 108 522 | 74 294 |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 712 972 | 584 103 |
| | | 2120 | (628 437) | (493 527) |
| | () | 2100 | 84 535 | 90 576 |
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| | | 2220 | (5 146) | (5 123) |
| | () | 2200 | 68 984 | 79 453 |
| | | 2310 | - | - |
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| | | 2350 | (32 089) | (3 178) |
| | () | 2300 | 37 817 | 77 379 |
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| | ∴ | 2411 | (7 553) | (15 361) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 30 264 | 62 018 |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 30 | (-) | - | - | 27 980 | 28 010 |
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| - | 3210 | 0 | - | - | - | 61 446 | 61 446 |
| : | 3211 | | | | | 61 446 | 61 446 |
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| , | 3213 | | | - | | - | - |
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| 31 2018 . | 3200 | 30 | (-) | - | - | 89 426 | 89 456 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 30 171 | 30 171 |
| : | 3311 | | | | | 30 171 | 30 171 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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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 | 28 010 | 61 445 | 1 | 89 456 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 28 010 | 61 445 | 1 | 89 456 |
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| | 3401 | 27 980 | 61 445 | 1 | 89 426 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 27 980 | 61 445 | 1 | 89 426 |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 714 727 | 588 281 |
| : | 4111 | 706 696 | 582 301 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 8 031 | 5 980 |
| - | 4120 | (715 013) | (555 180) |
| : | 4121 | (713 930) | (552 950) |
| () | 4122 | (205) | (623) |
| , | 4123 | (-) | (-) |
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| | 4100 | (286) | 33 101 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| 1 | 2 | 3 | 4 |
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| - | 4310 | 738 | 319 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| - | 4320 | (-) | (-) |
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