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| | () |
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| | 06.07.2025 |
| | 0710099_0274180845_2019_000_20250706_e30dfc77-069f-4f85-8b72-2074a8af6120 |
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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 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 37 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 37 | 0 | 0 |
| II. | | | | | |
| | | 1210 | 10 234 | 9 139 | 518 |
| | | 1220 | 0 | - | 63 |
| | | 1230 | 27 561 | 27 631 | 5 050 |
| | (| 1240 | 933 | 933 | 933 |
| |) | 1250 | 4 | - | 836 |
| | | 1260 | - | - | - |
| | II | 1200 | 38 731 | 37 703 | 7 400 |
| | | 1600 | 38 768 | 37 703 | 7 400 |

| <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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| | () | 1370 | 1 165 | 291 | 501 |
| | III | 1300 | 1 176 | 301 | 511 |
| IV. | | | | | |
| | | 1410 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 1 084 | 126 | - |
| | | 1520 | 36 508 | 37 276 | 6 889 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 37 592 | 37 402 | 6 889 |
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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
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| | () | 2100 | 25 059 | 26 133 |
| | | 2210 | (23 794) | (23 408) |
| | | 2220 | (105) | (788) |
| | () | 2200 | 1 160 | 1 937 |
| | | 2310 | - | - |
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| | | 2350 | (482) | (1 577) |
| | () | 2300 | 1 092 | 364 |
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| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 874 | 291 |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| | 3216 | - | - | - | - | - | - |
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| - | 3310 | 0 | - | - | - | 874 | 874 |
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| | 3314 | - | - | - | | | - |
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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> |
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| | 3402 | - | - | - | - |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 105 462 | 72 439 |
| : | 4111 | 95 801 | 65 558 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 9 661 | 6 881 |
| - | 4120 | (106 463) | (73 100) |
| : | 4121 | (101 184) | (68 621) |
| () | 4122 | (819) | (869) |
| , | 4123 | (91) | (109) |
| | 4124 | (218) | (73) |
| | 4129 | (4 151) | (3 428) |
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| - | 4210 | 138 | 180 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 138 | 180 |
| , | 4214 | - | - |
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| 1 | 2 | 3 | 4 |
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| - | 4310 | 35 197 | 21 752 |
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