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| | () |
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| | 21.05.2024 |
| | 0710099_7704793013_2019_000_20240521_68a76b1b-f268-4203-bc3f-3f27dd8dbd66 |
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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 | 79 847 | 83 595 | 87 747 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 322 | - | 426 |
| | | | 322 | - | 426 |
| | I | 1100 | 80 169 | 83 595 | 88 173 |
| II. | | | | | |
| | | 1210 | 4 418 | 5 022 | 4 187 |
| | | | 1 985 | 2 829 | 2 108 |
| | | | 2 433 | 2 193 | 2 079 |
| | | 1220 | 164 | 20 | - |
| | | | 0 | 2 | - |
| | | | 35 | 18 | - |
| | | | 129 | - | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 34 387 | 30 760 | 13 572 |
| | | | 8 000 | 8 020 | 8 000 |
| | | | 8 789 | 9 808 | 2 988 |
| | | | 15 765 | 11 435 | 1 352 |
| | (| 1240 | 200 089 | 105 820 | 42 537 |
| |) | | 200 089 | 105 820 | 42 537 |
| | | 1250 | 16 853 | 66 898 | 120 324 |
| | | | 427 | 934 | 983 |
| | | | 1 483 | 4 461 | 2 270 |
| | | | 14 943 | 61 503 | 117 071 |
| | | 1260 | 783 | 473 | 683 |
| | | | 783 | 473 | 683 |
| | II | 1200 | 256 694 | 208 993 | 181 303 |
| | | 1600 | 336 863 | 292 588 | 269 476 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 307 260 | 258 065 | 187 809 |
| |) | 1300 | 307 270 | 258 075 | 187 819 |
| IV. | | | | | |
| | | 1410 | 25 | 25 | 25 |
| | | | 25 | 25 | 25 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 25 | 25 | 25 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| V. | | | | | |
| | | 1510 | 1 | 1 | 1 |
| | | | 1 | 1 | 1 |
| | | 1520 | 27 614 | 32 756 | 80 479 |
| | | | 7 835 | 10 753 | 9 642 |
| | | | 7 902 | 8 235 | 16 999 |
| | | | 10 011 | 10 873 | 53 305 |
| | | 1530 | - | - | - |
| | | 1540 | 1 953 | 1 731 | 1 152 |
| | | 1550 | - | - | - |
| | V | 1500 | 29 568 | 34 488 | 81 632 |
| | | 1700 | 336 863 | 292 588 | 269 476 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 351 301 | 440 726 |
| | | 2120 | (177 515) | (180 404) |
| | () | 2100 | 173 786 | 260 322 |
| | | 2210 | (41 754) | (41 449) |
| | | 2220 | (61 087) | (69 724) |
| | () | 2200 | 70 945 | 149 149 |
| | | 2310 | - | - |
| | | 2320 | 8 089 | 2 988 |
| | | 2330 | (-) | (-) |
| | | 2340 | 1 803 | 23 865 |
| | | | 0 | - |
| | | | 1 803 | 23 865 |
| | | 2350 | (18 676) | (20 076) |
| | | | (7 860) | (7 276) |
| | | | (6 826) | (8 842) |
| | | | (3 990) | (3 958) |
| | () | 2300 | 62 161 | 155 926 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (12 966) | (32 003) |
| | | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 49 195 | 123 923 |
| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 10 | (-) | - | - | 187 809 | 187 819 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 123 923 | 123 923 |
| : | 3211 | | | | | 123 923 | 123 923 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
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| : | 3221 | | | | | (-) | (-) |
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| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 258 065 | 258 075 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 49 195 | 49 195 |
| : | 3311 | | | | | 49 195 | 49 195 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | 307 260 | 307 270 |

| 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 | 187 819 | 123 923 | (53 667) | 258 075 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 187 819 | 123 923 | (53 667) | 258 075 |
| (): | | | | | |
| | 3401 | 187 809 | 123 923 | (53 667) | 258 065 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 187 809 | 123 923 | (53 667) | 258 065 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 307 270 | 258 075 | | 187 819 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 371 838 | 421 245 |
| : | 4111 | 360 858 | 402 788 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 10 980 | 18 457 |
| - | 4120 | (335 183) | (365 583) |
| : | 4121 | (208 575) | (206 928) |
| () | 4122 | (90 575) | (89 617) |
| , | 4123 | (-) | (-) |
| | 4124 | (11 987) | (44 010) |
| | 4129 | (24 046) | (25 028) |
| | 4100 | 36 655 | 55 662 |
| - | 4210 | 0 | 36 446 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 34 950 |
| , | 4214 | 0 | 1 496 |
| | 4219 | - | - |
| - | 4220 | (86 700) | (97 315) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| (), | 4223 | (86 700) | (97 315) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (86 700) | (60 869) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (48 219) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (0) | (48 219) |
| () | 4323 | (-) | (-) |
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| | 4300 | 0 | (48 219) |
| | 4400 | (50 045) | (53 426) |
| | 4450 | 66 898 | 120 324 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 16 853 | 66 898 |
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