

| | |
|-------|---|
| | () |
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| | 02.05.2024 |
| | 0710099_5018193384_2019_000_20240502_a76ff4e4-5ea2-4e81-a293-685b9d67f609 |
| | : |
| | " " |
| | 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 | 350 757 | 313 334 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 105 | 7 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 350 862 | 313 341 | 0 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 39 980 | 20 636 | - |
| | (| 1240 | - | - | - |
| |) | 1250 | 17 | 94 | - |
| | | 1260 | - | - | - |
| | II | 1200 | 39 996 | 20 730 | 0 |
| | | 1600 | 390 858 | 334 071 | 0 |

| <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 | 37 020 | 37 020 | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 338 356 | 281 427 | - |
| | | 1360 | - | - | - |
| | () | 1370 | (13 841) | (15 060) | - |
| | III | 1300 | 361 535 | 303 387 | 0 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 125 | 140 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 125 | 140 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 29 051 | 30 507 | - |
| | | 1530 | - | - | - |
| | | 1540 | 148 | 36 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 29 199 | 30 544 | 0 |
| | | 1700 | 390 858 | 334 071 | 0 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|----------|---------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 30 896 | 9 322 |
| | | 2120 | (53 029) | (-) |
| | () | 2100 | (22 133) | 9 322 |
| | | 2210 | (-) | (-) |
| | | 2220 | (0) | (8 724) |
| | () | 2200 | (22 133) | 598 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 29 457 | 1 504 |
| | | 2350 | (6 227) | (1) |
| | () | 2300 | 1 097 | 2 100 |
| | 5 | 2410 | (227) | (420) |
| | . ∴ | 2411 | (339) | (287) |
| | 6 | 2412 | 112 | (133) |
| | | 2460 | (20) | - |
| | () | 2400 | 850 | 1 680 |
| | | 2510 | - | - |
| | () | 2520 | - | - |
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| | () 5 | 2500 | 850 | 1 680 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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5 ()
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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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 | (-) | (-) |

| <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 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2019 .

| 1. | | | | | | | |
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| 31 2017 . | 3100 | 0 | (-) | - | - | - | 0 |
| 2018 . | | | | | | | |
| - | 3210 | 37 020 | - | 281 427 | - | 1 680 | 320 127 |
| : | 3211 | | | | | 1 680 | 1 680 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | 37 020 | - | 281 427 | - | - | 318 447 |
| - | 3220 | (0) | - | (-) | (-) | (16 739) | (16 739) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | 0 | - | - | - | (16 739) | (16 739) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 37 020 | (-) | 281 427 | - | (15 060) | 303 387 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | 63 378 | - | 1 457 | 64 835 |
| : | 3311 | | | | | 850 | 850 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | - | - | 607 | 607 |
| , | | 0 | - | 63 378 | - | - | 63 378 |
| - | 3320 | (0) | - | (-6 449) | (-) | (238) | (6 687) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | | 0 | - | (6 449) | - | - | (6 449) |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 37 020 | (-) | 338 356 | - | (13 841) | 361 535 |
| 2. | | | | | | | |
| | | | 31 2017 . | 2018 . | | | 31 2018 . |
| | | | | () | | | |
| 1 | 2 | 3 | 4 | 5 | 6 | | |
| - : | | | | | | | |
| | 3400 | - | - | - | - | - | - |
| : | 3410 | - | - | - | - | - | - |
| | 3420 | - | - | - | - | - | - |
| | 3500 | - | - | - | - | - | - |
| | | | | | | | |
| | | | | | | | |
| | 3401 | - | - | - | - | - | - |
| : | 3411 | - | - | - | - | - | - |
| | 3421 | - | - | - | - | - | - |
| | 3501 | - | - | - | - | - | - |
| | | | | | | | |
| | | | | | | | |
| | 3402 | - | - | - | - | - | - |
| : | 3412 | - | - | - | - | - | - |
| | 3422 | - | - | - | - | - | - |
| | 3502 | - | - | - | - | - | - |
| 3. | | | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | | | |

| 3. | | | | |
|-----------|------|-----------------------|-----------------------|----------------------------|
| | | <i>31</i> <i>2019</i> | <i>31</i> <i>2018</i> | <i>31</i> <i>2017</i> . |
| | 3600 | 361 535 | 303 387 | - |

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| | | 2019 . | 2018 . |
|----------|------|----------|--------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 14 906 | 351 |
| : | 4111 | 14 906 | 297 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 0 | 54 |
| - | 4120 | (14 746) | (257) |
| : | 4121 | (98) | (9) |
| () | 4122 | (2 754) | (247) |
| | 4123 | (-) | (-) |
| | 4124 | (298) | (-) |
| | 4129 | (11 596) | (1) |
| | 4100 | 160 | 94 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|------------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
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| | 4200 | - | - |
| - | 4310 | - | - |
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| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (238) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (238) | (-) |
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| | 4300 | (238) | - |
| | 4400 | (78) | 94 |
| | 4450 | 94 | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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