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| | () |
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| | 05.05.2024 |
| | 0710099_7743268515_2019_001_20240505_d84c3039-9893-4382-b3e3-50bfe0ba273b |
| | : |
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| | 05.05.2024 () |
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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 | - | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 122 580 | 27 319 | - |
| | | 1220 | 40 | - | - |
| | | 1230 | 147 352 | 55 848 | - |
| | (| 1240 | 2 558 | 2 558 | - |
| |) | 1250 | 4 322 | 4 436 | - |
| | | 1260 | - | - | - |
| | II | 1200 | 276 852 | 90 161 | 0 |
| | | 1600 | 276 852 | 90 161 | 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 | 100 | 100 | - |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 4 364 | 770 | - |
| | III | 1300 | 4 464 | 870 | 0 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 272 388 | 89 291 | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 272 388 | 89 291 | 0 |
| | | 1700 | 276 852 | 90 161 | 0 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 396 727 | 91 130 |
| | | 2120 | (295 386) | (61 021) |
| | () | 2100 | 101 341 | 30 109 |
| | | 2210 | (4 517) | (787) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 96 824 | 29 322 |
| | | 2310 | - | - |
| | | 2320 | 230 | 25 |
| | | 2330 | (-) | (-) |
| | | 2340 | 196 448 | 72 462 |
| | | 2350 | (288 936) | (100 849) |
| | () | 2300 | 4 566 | 960 |
| | 5 | 2410 | (911) | (189) |
| | ∴ | 2411 | (972) | (189) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 3 655 | 771 |
| | , | 2510 | - | - |
| | () | | | |
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| | () | 2421 | - | - |
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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 | 0 | (-) | - | - | 0 |
| 2018 . | | | | | | | |
| : | - | 3210 | 100 | - | - | - | 770 870 |
| : | | 3211 | | | | 770 | 770 |
| | | 3212 | | | - | - | - |
| , | | 3213 | | | - | - | - |
| | | 3214 | - | - | - | | - |
| | | 3215 | - | - | - | - | |
| | | 3216 | - | - | - | - | - |
| | | | 100 | - | - | - | 100 |
| : | - | 3220 | (-) | - | (-) | (-) | (-) |
| : | | 3221 | | | | (-) | (-) |
| | | 3222 | | | (-) | (-) | (-) |
| , | | 3223 | | | (-) | (-) | (-) |
| | | 3224 | (-) | - | - | - | (-) |
| | | 3225 | (-) | - | - | - | (-) |
| | | 3226 | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| | 3240 | | | | - | - | |
| 31 2018 . | 3200 | 100 | (-) | - | - | 770 | 870 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 594 | 3 594 |
| : | 3311 | | | | | 3 594 | 3 594 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3300 | 100 | (-) | - | - | 4 364 | 4 464 |

| 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 | - | 770 | 100 | 870 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 770 | 100 | 870 |
| (): | | | | | |
| | 3401 | - | 770 | 0 | 770 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | 770 | 0 | 770 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 4 464 | 870 | - | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 270 943 | 53 738 |
| : | 4111 | 258 794 | 53 723 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 12 149 | 15 |
| - | 4120 | (279 597) | (51 296) |
| : | 4121 | (261 230) | (50 629) |
| () | 4122 | (2 715) | (578) |
| | 4123 | (-) | (-) |
| | 4124 | (1 336) | (-) |
| | 4129 | (14 316) | (89) |
| | 4100 | (8 654) | 2 442 |
| - | 4210 | 8 540 | 5 002 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 8 540 | 5 002 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (3 108) |

| | | 2019 . | 2018 . |
|------------|------|--------|---------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (3 108) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 8 540 | 1 894 |
| - | 4310 | 0 | 100 |
| : | 4311 | - | - |
| () | 4312 | 0 | 100 |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
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| , | 4329 | (-) | (-) |
| | 4300 | 0 | 100 |
| | 4400 | (114) | 4 436 |
| | 4450 | 4 436 | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 4 322 | 4 436 |
| | 4490 | - | - |

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