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| | () |
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| | 08.05.2024 |
| | 0710099_6155062385_2019_000_20240508_380ae413-c24d-4265-98db-520e664dea62 |
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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 | 12 487 | 9 972 | 10 963 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 12 487 | 9 972 | 10 963 |
| II. | | | | | |
| | | 1210 | 92 738 | 56 165 | 64 135 |
| | | 1220 | 2 151 | 4 858 | 3 |
| | | 1230 | 50 420 | 45 965 | 22 521 |
| | (| 1240 | 0 | 10 270 | - |
| |) | 1250 | 20 082 | 3 112 | 7 020 |
| | | 1260 | - | - | - |
| | II | 1200 | 165 391 | 120 370 | 93 679 |
| | | 1600 | 177 878 | 130 342 | 104 642 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 29 587 | 34 640 | 22 856 |
| | III | 1300 | 29 597 | 34 650 | 22 866 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 742 | 688 | 912 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 742 | 688 | 912 |
| V. | | | | | |
| | | 1510 | 37 851 | 25 983 | 15 139 |
| | | 1520 | 106 223 | 67 216 | 64 803 |
| | | 1530 | - | - | - |
| | | 1540 | 3 465 | 1 805 | 922 |
| | | 1550 | - | - | - |
| | V | 1500 | 147 539 | 95 004 | 80 864 |
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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 433 184 | 346 836 |
| | | 2120 | (398 608) | (316 795) |
| | () | 2100 | 34 576 | 30 041 |
| | | 2210 | (10 931) | (5 080) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 23 645 | 24 961 |
| | | 2310 | - | - |
| | | 2320 | 834 | 615 |
| | | 2330 | (1 550) | (1 560) |
| | | 2340 | 49 086 | 24 228 |
| | | 2350 | (57 955) | (29 679) |
| | () | 2300 | 14 060 | 18 565 |
| | 5 | 2410 | (4 216) | (3 346) |
| | ∴ | 2411 | (4 162) | (3 570) |
| | 6 | 2412 | (54) | 224 |
| | | 2460 | (1 397) | (135) |
| | () | 2400 | 8 447 | 15 084 |
| | , | 2510 | - | - |
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| 3 | | | 2019 . | 2018 . |
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| | () | 2421 | - | - |
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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 | (-) | (-) |
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| | | 6350 | (-) | (-) |
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| 31 | 2017 . | 3100 | 10 | (-) | - | - | 22 856 | 22 866 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 15 084 | 15 084 |
| : | : | 3211 | | | | | 15 084 | 15 084 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (3 300) | (3 300) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 34 640 | 34 650 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 8 447 | 8 447 |
| : | 3311 | | | | | 8 447 | 8 447 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (13 500) | (13 500) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (13 500) | (13 500) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | 29 587 | 29 597 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - | | | | | |
| : | 3400 | 22 866 | 15 087 | (3 300) | 34 653 |
| : | 3410 | - | - | - | - |
| | 3420 | - | (3) | 0 | (3) |
| | 3500 | 22 866 | 15 084 | (3 300) | 34 650 |
| (): | | | | | |
| | 3401 | 22 856 | 15 087 | (3 300) | 34 643 |
| : | 3411 | - | - | - | - |
| | 3421 | - | (3) | 0 | (3) |
| | 3501 | 22 856 | 15 084 | (3 300) | 34 640 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 29 597 | 34 650 | | 22 866 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 455 859 | 338 695 |
| : | 4111 | 454 944 | 337 743 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 915 | 952 |
| - | 4120 | (428 839) | (336 177) |
| : | 4121 | (301 664) | (256 256) |
| () | 4122 | (65 354) | (33 089) |
| , | 4123 | (377) | (419) |
| | 4124 | (7 233) | (5 693) |
| | 4129 | (54 211) | (40 720) |
| | 4100 | 27 020 | 2 518 |
| - | 4210 | 80 | 2 899 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 80 | 2 899 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (7 303) | (15 812) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (7 303) | (2 612) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (13 200) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (7 223) | (12 913) |
| - | 4310 | 11 700 | 29 100 |
| : | 4311 | 11 700 | 29 100 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (14 505) | (22 697) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (13 500) | (3 300) |
| () , | 4323 | (1 005) | (19 397) |
| | 4329 | (-) | (-) |
| | 4300 | (2 805) | 6 403 |
| | 4400 | 16 992 | (3 992) |
| | 4450 | 3 112 | 7 020 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 20 082 | 3 112 |
| | 4490 | (22) | 84 |

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