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| | () |
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| | 02.06.2024 |
| | 0710099_8604032987_2019_001_20240601_8637f0ab-d79c-459f-8068-2ddf29f33382 |
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| | 02.06.2024 () |
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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 | 543 365 | 595 844 | 640 684 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 789 | 4 772 | 4 772 |
| | | 1190 | - | - | - |
| | I | 1100 | 546 154 | 600 616 | 645 456 |
| II. | | | | | |
| | | 1210 | 50 447 | 44 612 | 22 766 |
| | | 1220 | - | - | - |
| | | 1230 | 96 253 | 106 447 | 80 500 |
| | (| 1240 | - | - | - |
| |) | 1250 | 32 227 | 21 546 | 23 670 |
| | | 1260 | 25 369 | 13 848 | 15 906 |
| | II | 1200 | 204 296 | 186 453 | 142 842 |
| | | 1600 | 750 450 | 787 069 | 788 298 |

| <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 | 12 781 | 12 781 | 12 781 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 18 781 | 18 781 | 18 832 |
| | () | 1350 | - | - | - |
| | | 1360 | 89 | 65 | 65 |
| | () | 1370 | 74 746 | 614 886 | 642 583 |
| | III | 1300 | 106 397 | 646 513 | 674 261 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 271 | 1 838 | - |
| | IV | 1400 | 271 | 1 838 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 63 981 | 92 054 | 64 783 |
| | | 1530 | 578 460 | 46 352 | 48 007 |
| | | 1540 | 1 341 | 312 | 1 247 |
| | | 1550 | - | - | - |
| | V | 1500 | 643 782 | 138 718 | 114 037 |
| | | 1700 | 750 450 | 787 069 | 788 298 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 489 867 | 478 089 |
| | | 2120 | (510 573) | (499 018) |
| | () | 2100 | (20 706) | (20 929) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (20 706) | (20 929) |
| | | 2310 | - | - |
| | | 2320 | 3 | 5 |
| | | 2330 | (79) | (-) |
| | | 2340 | 35 504 | 39 115 |
| | | 2350 | (13 718) | (17 201) |
| | () | 2300 | 1 004 | 990 |
| | 5 | 2410 | (769) | (871) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (386) |
| | () | 2400 | 235 | (267) |
| | , | 2510 | 0 | (51) |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 235 | (318) |

| 3 | | | 2019 . | 2018 . |
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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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 | (-) | (-) |
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| | | | 2019 . | 2018 . |
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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 | 12 781 | (-) | 18 832 | 65 | 642 583 | 674 261 |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (51) | (-) | (27 697) | (27 748) |
| : | 3221 | | | | | (309) | (309) |
| | 3222 | | | (51) | | (-) | (51) |
| , | 3223 | | | (-) | | (27 388) | (27 388) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 12 781 | (-) | 18 781 | 65 | 614 886 | 646 513 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 259 | 259 |
| : | 3311 | | | | | 235 | 235 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | 24 | 24 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (540 375) | (540 375) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (540 316) | (540 316) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (59) | (59) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 24 | (24) | |
| 31 2019 . | 3300 | 12 781 | (-) | 18 781 | 89 | 74 746 | 106 397 |

| 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 | 650 948 | (309) | (27 438) | 623 201 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 650 948 | (309) | (27 438) | 623 201 |
| (): | | | | | |
| | 3401 | 619 271 | (309) | (27 388) | 591 574 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 619 271 | (309) | (27 388) | 591 574 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 684 856 | 692 864 | | 722 268 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 593 059 | 554 019 |
| : | 4111 | 574 357 | 529 718 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 18 702 | 24 301 |
| - | 4120 | (582 378) | (556 143) |
| : | 4121 | (373 586) | (358 097) |
| () | 4122 | (99 754) | (94 648) |
| , | 4123 | (-) | (-) |
| | 4124 | (1 008) | (101) |
| | 4129 | (108 030) | (103 297) |
| | 4100 | 10 681 | (2 124) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
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| | 4200 | - | - |
| - | 4310 | - | - |
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| () | 4312 | - | - |
| , | 4313 | - | - |
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| . | 4319 | - | - |
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| | 4400 | 10 681 | (2 124) |
| | 4450 | 21 546 | 23 670 |

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| | 4500 | 32 227 | 21 546 |
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