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| | () |
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| | 02.05.2024 |
| | 0710099_3127506869_2019_001_20240502_01763172-a31c-451f-99a0-2f2314cbaald |
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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 | 20 969 | 24 034 | 34 042 |
| | | | 178 | 178 | 178 |
| | | | 1 382 | 1 382 | 1 382 |
| | | | 333 | 333 | 333 |
| | | | 19 076 | 22 141 | 32 149 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 620 | 2 345 | 27 |
| | | 1190 | - | - | - |
| | I | 1100 | 22 589 | 26 379 | 34 069 |
| II. | | | | | |
| | | 1210 | 83 246 | 57 128 | 69 146 |
| | | | 1 990 | 495 | 3 710 |
| | | | 32 304 | 21 757 | 29 014 |
| | | | 739 | 702 | 64 |
| | | | 48 213 | 34 174 | 36 358 |

| <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> |
| | | 1220 | 0 | 31 | 1 |
| | - | | 0 | 31 | 1 |
| | | 1230 | 56 174 | 38 024 | 32 238 |
| | | | 14 | 11 | - |
| | | | 0 | - | 227 |
| | | | 3 452 | 2 429 | 2 974 |
| | | | 21 643 | 34 737 | 27 356 |
| | | | 31 065 | 847 | 1 681 |
| | (| 1240 | 14 000 | 35 000 | 35 500 |
| |) | | 14 000 | 35 000 | 35 500 |
| | | 1250 | 210 | 298 | 252 |
| | | | 199 | 298 | 250 |
| | | | 11 | - | 2 |
| | | 1260 | 0 | - | 1 914 |
| | | | 0 | - | 1 914 |
| | II | 1200 | 153 631 | 130 481 | 139 050 |
| | | 1600 | 176 220 | 156 860 | 173 120 |
| III. | | | | | |
| | (| 1310 | 8 136 | 8 136 | 8 136 |
| | , | | | | |
| |) | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 123 239 | 128 979 | 142 542 |
| |) | | | | |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | III | 1300 | 131 376 | 137 115 | 150 678 |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 4 422 | 3 897 | 3 822 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 4 422 | 3 897 | 3 822 |
| | V. | | | | |
| | | 1510 | 20 000 | - | - |
| | | | 20 000 | - | - |
| | | 1520 | 20 421 | 15 847 | 18 314 |
| | | | 172 | 158 | 150 |
| | | | 3 159 | 3 199 | 3 448 |
| | | | 1 259 | 1 000 | 69 |
| | | | 4 659 | 6 239 | 1 726 |
| | | | 9 133 | 1 809 | 12 541 |
| | | | 2 039 | 3 442 | 380 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 0 | - | 306 |
| | V | 1500 | 40 421 | 15 847 | 18 620 |
| | | 1700 | 176 220 | 156 860 | 173 120 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 280 956 | 414 105 |
| | | | 280 956 | 414 105 |
| | | 2120 | (220 572) | (306 548) |
| | | | (220 572) | (306 548) |
| | () | 2100 | 60 384 | 107 557 |
| | | 2210 | (43 372) | (-) |
| | | | (43 372) | (-) |
| | | 2220 | (21 017) | (102 791) |
| | | | (21 017) | (102 791) |
| | () | 2200 | (4 005) | 4 766 |
| | | 2310 | - | - |
| | | 2320 | 909 | 1 181 |
| | | | 909 | 1 181 |
| | | 2330 | (-) | (-) |
| | | 2340 | 20 342 | 42 847 |
| | | | 6 | 169 |
| | , | | 19 786 | 38 178 |
| | , | | 492 | 4 500 |
| | | 2350 | (23 799) | (47 303) |
| | | | (2 921) | (3 374) |
| | , | | (19 292) | (37 526) |
| | , | | (134) | (6 403) |
| | () | 2300 | (6 553) | 1 491 |

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (716) | (298) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (7 087) | 1 193 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | (7 087) | 1 193 |
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| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
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| | | 2430 | (525) | 2 345 |
| | | 2450 | (725) | (2 345) |

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| 31 | 2017 . | 3100 | 8 136 | (-) | - | - | 142 542 | 150 678 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 1 193 | 1 193 |
| : | : | 3211 | | | | | 1 193 | 1 193 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (11 256) | (11 256) |
| : | : | 3221 | | | | | (2 907) | (2 907) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
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| | | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 8 136 | (-) | - | - | 128 979 | 137 115 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (7 087) | (7 087) |
| : | 3321 | | | | | (7 087) | (7 087) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 8 136 | (-) | - | - | 123 239 | 131 376 |

| 2. | | | | | |
|---------------|----------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
| | | <i>31</i> <i>2017 .</i> | <i>2018 .</i> | | <i>31</i> <i>2018</i> <i>.</i> |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 146 958 | (4 995) | (3 500) | 138 463 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 138 821 | (4 995) | (3 500) | 130 326 |
| (): | | | | | |
| | 3401 | 138 821 | (4 995) | (3 500) | 130 326 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 138 821 | (4 995) | (3 500) | 130 326 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | <i>31</i> <i>2019</i> <i>.</i> | <i>31</i> <i>2018</i> <i>.</i> | <i>31</i> <i>2017</i> <i>.</i> | |
| | 3600 | - | - | - | |

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| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 382 857 | 469 345 |
| : | 4111 | 361 661 | 468 920 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 21 196 | 425 |
| - | 4120 | (404 854) | (471 047) |
| : | 4121 | (325 887) | (373 472) |
| () | 4122 | (43 832) | (47 599) |
| , | 4123 | (-) | (-) |
| | 4124 | (0) | (671) |
| | 4129 | (35 135) | (49 305) |
| | 4100 | (21 997) | (1 702) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 909 | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 909 | - |
| - | 4320 | (-) | (-) |
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| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
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| | 4450 | 35 298 | 2 000 |

| | | 2019 . | 2018 . |
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