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| | 27.05.2024 |
| | 0710099_7536055170_2019_004_20240527_468f68cc-4ce3-4a0c-999b-7e67f540169a |
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31 2019 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | 24 595 | 28 834 | 33 073 |
| | | 1140 | - | - | - |
| | | 1150 | 116 859 | 96 795 | 98 876 |
| | | | 66 992 | 46 466 | 46 466 |
| | | | 48 389 | 48 389 | 48 389 |
| | | | 1 478 | 1 940 | 4 021 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 165 147 | 153 930 | 152 106 |
| | | 1190 | - | - | - |
| | I | 1100 | 306 601 | 279 559 | 284 055 |
| II. | | | | | |
| | | 1210 | 357 245 | 300 113 | 287 092 |
| | | | 337 645 | 279 771 | 266 425 |
| | | | 19 600 | 20 342 | 20 667 |
| | | 1220 | 377 | 195 | - |
| | | | 0 | 40 | - |
| | | | 377 | 155 | - |

| <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> |
| | | 1230 | 14 814 | 181 555 | 177 851 |
| | | | 2 776 | 1 834 | 1 698 |
| | | | 2 759 | 2 979 | 2 918 |
| | | | 2 847 | 30 417 | 27 111 |
| | | | 4 955 | 145 555 | 145 555 |
| | | | 741 | - | - |
| | | | 290 | 291 | 82 |
| | | | 164 | 164 | 247 |
| | | | 282 | 315 | 240 |
| | (| 1240 | - | - | - |
| |) | 1250 | 103 | - | - |
| | | 1260 | 17 | 56 | 26 |
| | II | 1200 | 372 556 | 481 919 | 464 969 |
| | | 1600 | 679 157 | 761 478 | 749 024 |
| III. | | | | | |
| | (| 1310 | 150 000 | 150 000 | 150 000 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 797 855 | 797 855 | 797 855 |
| |) | | 797 855 | 797 855 | 797 855 |
| | | 1360 | - | - | - |
| | (| 1370 | (825 068) | (667 280) | (593 778) |
| |) | | | | |
| | III | 1300 | 122 787 | 280 575 | 354 077 |
| IV. | | | | | |
| | | 1410 | 499 306 | 459 522 | 362 420 |
| | | | 499 306 | 428 955 | 362 420 |

| <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> |
| | | 1420 | 10 139 | 624 | 101 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 509 445 | 460 146 | 362 521 |
| | V. | | | | |
| | | 1510 | 31 043 | 1 471 | 13 181 |
| | | | 0 | 1 471 | 13 181 |
| | | | 31 043 | - | - |
| | | 1520 | 14 537 | 19 286 | 19 245 |
| | | | 6 377 | 6 835 | 6 494 |
| | | | 19 | 31 | 90 |
| | | | 1 367 | 860 | 712 |
| | | | 6 774 | 11 560 | 11 658 |
| | | 1530 | - | - | - |
| | | 1540 | 1 345 | - | - |
| | | | 359 | - | - |
| | | | 986 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 46 925 | 20 757 | 32 426 |
| | | 1700 | 679 157 | 761 478 | 749 024 |

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| | | 2220 | (10 605) | (4 561) |
| | () | 2200 | (10 598) | (4 559) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (3 906) | (-) |
| | | 2340 | 96 060 | 27 765 |
| | | | 5 500 | - |
| | 2019 | | 85 914 | 27 765 |
| | | | 4 331 | - |
| | | | 315 | - |
| | | 2350 | (241 046) | (96 458) |
| | % % | | (7 567) | (-) |
| | | | (21 790) | (-) |
| | | | (145 295) | (-) |
| | | | (5 825) | (-) |
| | | | (2 983) | (4 259) |
| | | | (7 776) | (-) |
| | | | (49 778) | (92 198) |
| | | | (32) | (1) |
| | () | 2300 | (159 490) | (73 252) |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (-) | (-) |

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| 1 | 2 | 3 | 4 | 5 |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
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| | , | 2510 | - | - |
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| | , | 2530 | - | - |
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| | | | 2019 . | 2018 . |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
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| <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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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (73 502) | (73 502) |
| : | 3221 | | | | | (73 502) | (73 502) |
| | 3222 | | | (-) | | (-) | (-) |
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| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 150 000 | (-) | 797 855 | - | (667 280) | 280 575 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (157 788) | (157 788) |
| : | 3321 | | | | | (157 788) | (157 788) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3300 | 150 000 | (-) | 797 855 | - | (825 068) | 122 787 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|----------|--------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | 354 077 | (73 502) | (1) | 280 574 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 354 077 | (73 502) | (1) | 280 574 |
| (): | | | | | |
| | 3401 | (593 778) | (73 502) | 0 | (667 280) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (593 778) | (73 502) | 0 | (667 280) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 123 881 | 281 621 | | 354 075 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 295 | - |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 2 295 | - |
| - | 4120 | (2 192) | (-) |
| : | 4121 | (75) | (-) |
| () | 4122 | (2 104) | (-) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (13) | (-) |
| | 4100 | 103 | - |
| - | 4210 | - | - |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| | 4200 | - | - |
| - | 4310 | 15 | - |
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| () | 4312 | - | - |
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| | 4400 | 103 | - |
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