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| | () |
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| | 15.05.2024 |
| | 0710099_7725697889_2019_000_20240515_bf7bcf80-53f7-4e19-af2f-39da6a98387b |
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| | 15.05.2024 () |
| | 7725697889 |
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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 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 15 | 73 | 132 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 2 777 | 2 174 | 677 |
| | | 1190 | - | - | - |
| | I | 1100 | 2 792 | 2 248 | 809 |
| II. | | | | | |
| | | 1210 | 0 | - | 60 |
| | | | 0 | - | 60 |
| | | 1220 | 319 | 199 | 81 |
| | | 1230 | 9 481 | 9 475 | 11 648 |
| | | | 104 | - | 207 |
| | | | 5 | 5 | 6 |
| | | | 44 | 41 | 231 |
| | | | 9 283 | 9 283 | 10 998 |
| | | | 45 | 146 | 206 |

| <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> |
| | (| 1240 | 195 | - | 535 |
| |) | | 195 | - | - |
| | | 1250 | 99 | 3 152 | 8 456 |
| | | | 0 | 2 262 | - |
| | | | 99 | 890 | 8 456 |
| | | 1260 | 4 | 7 | 417 |
| | | | 4 | 7 | 21 |
| | II | 1200 | 10 098 | 12 833 | 21 197 |
| | | 1600 | 12 890 | 15 080 | 22 006 |
| III. | | | | | |
| | (| 1310 | 30 000 | 30 000 | 30 000 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | (17 399) | (14 921) | (8 671) |
| |) | | | | |
| | III | 1300 | 12 601 | 15 079 | 21 329 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 270 | - | - |
| | | | 270 | - | - |
| | | 1520 | 19 | 1 | 677 |
| | | | 19 | - | 677 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |

| <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> |
| | | 1550 | - | - | - |
| | V | 1500 | 289 | 1 | 677 |
| | | 1700 | 12 890 | 15 080 | 22 006 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 267 | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | 267 | - |
| | | 2210 | (0) | (130) |
| | | 2220 | (1 703) | (2 932) |
| | () | 2200 | (1 436) | (3 062) |
| | | 2310 | - | - |
| | | 2320 | 5 | 164 |
| | | 2330 | (-) | (-) |
| | | 2340 | 2 641 | 19 270 |
| | | | 2 641 | 19 252 |
| | | 2350 | (4 291) | (24 113) |
| | | | (3 996) | (23 826) |
| | () | 2300 | (3 081) | (7 741) |
| | 5 | 2410 | 603 | 1 497 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 603 | 1 497 |
| | | 2460 | 0 | (6) |
| | | | 0 | (6) |
| | () | 2400 | (2 478) | (6 250) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | (2 478) | (6 250) |
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| | () | 2910 | - | - |

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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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8 2411

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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 | (-) | (-) |

| 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 | 30 000 | (-) | - | - | (8 671) | 21 329 |
| 2018 . | | | | | | | | |
| - | : | 3210 | - | - | - | - | - | - |
| : | : | 3211 | | | | | - | - |
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| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (6 250) | (6 250) |
| : | : | 3221 | | | | | (6 250) | (6 250) |
| | | 3222 | | | (-) | | (-) | (-) |
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| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
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| | | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 30 000 | (-) | - | - | (14 921) | 15 079 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 478) | (2 478) |
| : | 3321 | | | | | (2 478) | (2 478) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 30 000 | (-) | - | - | (17 399) | 12 601 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 12 601 | 15 079 | 21 329 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 122 | 3 943 |
| : | 4111 | 320 | 1 705 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 802 | 1 500 |
| | | 0 | 738 |
| | 4119 | - | - |
| - | 4120 | (1 988) | (12 226) |
| : | 4121 | (830) | (2 402) |
| () , | 4122 | (641) | (759) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (100) | (8 652) |
| | | (340) | (381) |
| | 4129 | (52) | (-) |
| | 4100 | (866) | (8 283) |
| - | 4210 | 0 | 2 697 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () , | 4213 | 0 | 2 515 |

| | | 2019 . | 2018 . |
|------------|------|--------|---------|
| 1 | 2 | 3 | 4 |
| ' | 4214 | - | - |
| | | 0 | 182 |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |
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| , , , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| | 4200 | 0 | 2 697 |
| | | | |
| - | 4310 | 270 | - |
| : | 4311 | 270 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| - | 4320 | (195) | (1 980) |
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| () () | 4321 | (-) | (-) |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | | (195) | (1 980) |
| | 4329 | (-) | (-) |
| | 4300 | 75 | (1 980) |
| | 4400 | (791) | (7 566) |
| | 4450 | 890 | 8 456 |
| | 4500 | 99 | 890 |
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