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| | () |
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| | 05.05.2024 |
| | 0710099_3113006062_2019_000_20240504_5e3f5c68-bde9-44a0-9124-8b9e9822464d |
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| | 05.05.2024 () |
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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 | 18 833 | 22 589 | 19 145 |
| | | | 779 | 779 | 779 |
| | ' . - ' | | 7 216 | 10 210 | 6 870 |
| | , | | 10 838 | 11 600 | 11 496 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 251 | 1 089 | 2 744 |
| | . | | 0 | - | 2 418 |
| | . | | 1 251 | 1 089 | 326 |
| | | 1190 | 0 | 327 | 957 |
| | | | 0 | 327 | 957 |
| | I | 1100 | 20 084 | 24 005 | 22 846 |
| II. | | | | | |
| | | 1210 | 179 781 | 130 673 | 16 718 |
| | | | 64 | 111 | 167 |
| | , | | 4 022 | 1 668 | 619 |
| | , | | 175 695 | 128 894 | 15 932 |
| | | 1220 | - | - | - |

| <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> |
| | | 1230 | 197 924 | 393 810 | 31 415 |
| | | | 15 382 | 47 535 | 1 258 |
| | | | 182 258 | 326 188 | 3 311 |
| | | | 284 | 20 087 | 26 846 |
| | (| 1240 | 115 000 | - | 26 500 |
| |) | 1250 | 11 550 | 6 327 | 482 |
| | - | | 11 550 | 6 327 | 482 |
| | | 1260 | - | - | - |
| | II | 1200 | 504 255 | 530 810 | 75 115 |
| | | 1600 | 524 339 | 554 815 | 97 961 |
| III. | | | | | |
| | (| 1310 | 8 | 8 | 8 |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 4 895 | 4 895 | 4 895 |
| |) | 1360 | 10 | 10 | 10 |
| | (| 1370 | 37 041 | 17 059 | 3 944 |
| |) | 1300 | 41 954 | 21 972 | 8 857 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 057 | 941 | 756 |
| | | | 1 057 | 941 | 756 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 057 | 941 | 756 |
| V. | | | | | |
| | | 1510 | 0 | - | - |
| | | | 0 | - | - |

| <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> |
| | | 1520 | 480 854 | 531 452 | 87 931 |
| | | | 454 958 | 498 902 | 5 096 |
| | | | 650 | 13 912 | 1 274 |
| | | | 1 107 | 1 841 | 1 791 |
| | | | 2 111 | 1 648 | 1 715 |
| | | | 22 028 | 15 149 | 78 055 |
| | | 1530 | - | - | - |
| | | 1540 | 474 | 450 | 417 |
| | | | 474 | 450 | 417 |
| | | 1550 | - | - | - |
| | V | 1500 | 481 328 | 531 902 | 88 348 |
| | | 1700 | 524 339 | 554 815 | 97 961 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 114 607 | 1 058 251 |
| | | | 17 210 | 27 409 |
| | | | 0 | 6 135 |
| | | | 1 097 397 | 1 024 707 |
| | | 2120 | (1 079 150) | (1 039 797) |
| | | | (16 749) | (26 834) |
| | | | (0) | (14 937) |
| | | | (1 062 401) | (998 026) |
| | () | 2100 | 35 457 | 18 454 |
| | | 2210 | (-) | (-) |
| | | 2220 | (24 393) | (20 221) |
| | () | 2200 | 11 064 | (1 767) |
| | | 2310 | - | - |
| | | 2320 | 7 075 | 6 356 |
| | | 2330 | (-) | (-) |
| | | 2340 | 13 966 | 23 377 |
| | · , | | 9 077 | 20 755 |
| | | | 119 | - |
| | · · , | | 4 770 | 2 622 |
| | , | | 0 | - |
| | | | 0 | - |
| | | 2350 | (6 649) | (9 762) |
| | , , · | | (392) | (175) |
| | | | (2) | (24) |
| | · · , | | (4 687) | (2 505) |
| | | | (1 568) | (7 058) |

| | | | 2019 . | 2018 . |
|---|------------|------|--------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | · · () | 2421 | (313) | (1 412) |
| | | 2430 | (116) | (185) |
| | | 2450 | 162 | (1 655) |

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2019 .

| 1. | | | | | | | | |
|--------|--------|------|-----|-----|-------|-----|--------|--------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 8 | (-) | 4 895 | 10 | 3 944 | 8 857 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 13 115 | 13 115 |
| : | : | 3211 | | | | | 13 115 | 13 115 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 8 | (-) | 4 895 | 10 | 17 059 | 21 972 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 19 982 | 19 982 |
| : | 3311 | | | | | 19 982 | 19 982 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 8 | (-) | 4 895 | 10 | 37 041 | 41 954 |

| 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 | 41 954 | 21 972 | 8 857 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 252 857 | 1 673 887 |
| : | 4111 | 1 252 611 | 1 673 854 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 246 | 33 |
| - | 4120 | (1 139 403) | (1 693 856) |
| : | 4121 | (1 040 540) | (1 608 845) |
| () | 4122 | (63 278) | (56 787) |
| , | 4123 | (-) | (-) |
| | 4124 | (9 185) | (4 409) |
| | 4129 | (26 400) | (23 815) |
| | 4100 | 113 454 | (19 969) |
| - | 4210 | 7 075 | 32 862 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 26 500 |
| , | 4214 | 7 075 | 6 362 |
| | 4219 | - | - |
| - | 4220 | (115 306) | (7 048) |

| | | 2019 . | 2018 . |
|------------|------|-----------|---------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (306) | (7 048) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (115 000) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (108 231) | 25 814 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 5 223 | 5 845 |
| | 4450 | 6 327 | 482 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 11 550 | 6 327 |
| | 4490 | - | - |

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