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|-------|---------------------------------------------------------------------------|
| | () |
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| | 02.05.2024 |
| | 0710099_1831150134_2019_000_20240502_e72acf62-e898-44dd-b143-ac4076f9a4ca |
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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 | 3 | 166 | 383 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 35 217 | 37 478 | 36 185 |
| | | 1160 | 23 086 | 23 937 | 25 650 |
| | | 1170 | 4 015 791 | 4 389 378 | 4 467 711 |
| 3.3 | | | 173 018 | - | 32 000 |
| 3.2 | | | 451 047 | 249 248 | 199 248 |
| 3.1 | | | 3 391 726 | 3 391 721 | 3 391 721 |
| 3.16 | | 1180 | 37 447 | 36 554 | 37 270 |
| | | 1190 | 1 258 | 1 333 | 19 984 |
| | I | 1100 | 4 112 802 | 4 488 846 | 4 587 183 |
| II. | | | | | |
| | | 1210 | 3 523 | 23 615 | 16 469 |
| | | 1220 | 0 | 3 | 562 |
| 3.5 | | 1230 | 1 042 590 | 119 385 | 124 699 |
| | | | 1 030 773 | 105 057 | 118 150 |
| 3.4 | (| 1240 | 429 661 | 156 086 | 6 086 |
| |) | | 429 661 | 150 086 | - |

| <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> |
| | | 1250 | 4 555 | 203 | 912 |
| | | | 4 200 | - | - |
| | | 1260 | 1 367 | 115 | 114 |
| | II | 1200 | 1 481 696 | 299 407 | 148 842 |
| | | 1600 | 5 594 498 | 4 788 253 | 4 736 025 |
| III. | | | | | |
| | (,) , | 1310 | 70 132 | 70 132 | 70 132 |
| | , | 1320 | (167 697) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 3 720 437 | 3 720 437 | 3 720 437 |
| | | 1360 | - | - | - |
| | () | 1370 | 110 401 | (50 712) | (46 685) |
| | III | 1300 | 3 733 273 | 3 739 857 | 3 743 884 |
| IV. | | | | | |
| 3.6 | | 1410 | 460 179 | - | - |
| | | | 179 958 | - | - |
| | () | | 280 221 | - | - |
| | | 1420 | 1 557 | 1 181 | 852 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 461 737 | 1 181 | 852 |
| V. | | | | | |
| 3.7 | | 1510 | 385 373 | 65 727 | 10 293 |
| | | | 13 248 | 2 377 | 1 143 |
| | | | 372 125 | 63 350 | 9 150 |
| 6.6 | | 1520 | 1 006 513 | 971 476 | 964 640 |
| | | | 995 718 | 960 530 | 959 920 |
| | | 1530 | - | - | - |
| | | 1540 | 7 603 | 10 012 | 16 356 |
| | | 1550 | - | - | - |

| <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> |
| | V | 1500 | 1 399 489 | 1 047 215 | 991 289 |
| | | 1700 | 5 594 498 | 4 788 253 | 4 736 025 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|------|-----------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| 3.8 | 4 | 2110 | 58 505 | 51 887 |
| | | | 5 697 | 5 744 |
| | ' , , 268 | | 12 689 | 8 941 |
| | | | 22 100 | 17 545 |
| 3.9 | | 2120 | (26 107) | (31 231) |
| | | | (2 991) | (2 130) |
| | | | (2 748) | (2 610) |
| | "ELMA" | | (1 343) | (4 797) |
| | () | 2100 | 32 398 | 20 656 |
| 3.11 | | 2210 | (260) | (239) |
| 3.12 | | 2220 | (57 003) | (41 418) |
| | | | (12 374) | (5 714) |
| | | | (2 525) | (3 782) |
| | | | (1 374) | (1 538) |
| | () | 2200 | (24 865) | (21 001) |
| 3.13 | | 2310 | 165 041 | - |
| | (), | | 165 041 | - |
| | | 2320 | 59 014 | 30 607 |
| | | 2330 | (25 963) | (1 234) |
| 3.14 | | 2340 | 766 463 | 1 796 |
| | ' , | | 6 000 | - |
| | | | 8 176 | - |
| | ' , | | 748 410 | - |

| | | | 2019 . | 2018 . |
|------|-------|------|-----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| 3.15 | | 2350 | (778 239) | (13 136) |
| | , | | (6 000) | (-) |
| | , | | (2 489) | (-) |
| | | | (0) | (6 221) |
| | () | 2300 | 161 451 | (2 968) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (855) | (14) |
| | 6 | 2412 | - | - |
| | | 2460 | (811) | 61 |
| | () | 2400 | 161 113 | (4 028) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 161 113 | (4 028) |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 32 763 | (1 729) |
| | | 2430 | (376) | (391) |
| | | 2450 | 1 704 | (716) |

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2019 .

| 9 | | | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 70 132 | (-) | 3 720 437 | - | (46 685) | 3 743 884 |
| 2018 . | | | | | | | | |
| - | : | 3210 | - | - | - | - | - | - |
| : | : | 3211 | | | | | - | - |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (4 028) | (4 028) |
| : | : | 3221 | | | | | (4 028) | (4 028) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 70 132 | (-) | 3 720 437 | - | (50 712) | 3 739 857 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 161 113 | 161 113 |
| : | 3311 | | | | | 161 113 | 161 113 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | (167 697) | (-) | (-) | (-) | (167 697) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (0) | (167 697) | - | | - | (167 697) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 70 132 | (167 697) | 3 720 437 | - | 110 401 | 3 733 273 |

| 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 | 3 743 884 | (4 028) | 0 | 3 739 857 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 3 743 884 | (4 028) | 0 | 3 739 857 |
| (): | | | | | |
| | 3401 | (46 685) | (4 028) | 0 | (50 712) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (46 685) | (4 028) | 0 | (50 712) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 3 733 273 | 3 739 857 | 3 743 884 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 65 884 | 51 229 |
| : | 4111 | 23 536 | 19 751 |
| , | 4112 | 37 086 | 26 887 |
| | 4113 | - | - |
| | 4119 | 5 262 | 4 591 |
| - | 4120 | (78 129) | (80 607) |
| : | 4121 | (28 290) | (30 710) |
| () | 4122 | (42 113) | (42 605) |
| | 4123 | (3 070) | (-) |
| | 4124 | (266) | (246) |
| | | (1 906) | (1 485) |
| | 4129 | (2 484) | (5 561) |
| | 4100 | (12 245) | (29 378) |
| - | 4210 | 579 545 | 176 265 |
| () | 4211 | 0 | 3 047 |
|) (| 4212 | 1 000 | - |
| () | 4213 | 536 340 | 128 383 |
| , | 4214 | 42 205 | 44 835 |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
|-----|------|-------------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (1 222 237) | (201 796) |
| : | | | |
| , | 4221 | (1 191) | (1 746) |
| , | | | |
| () | 4222 | (5) | (-) |
| () | 4223 | (1 221 041) | (200 050) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (642 692) | (25 531) |
| | | | |
| - | 4310 | 903 398 | 56 200 |
| : | 4311 | 903 398 | 56 200 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (243 622) | (2 000) |
| : | | | |
| () | 4321 | (167 697) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (75 925) | (2 000) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 659 776 | 54 200 |
| | 4400 | 4 839 | (709) |
| | 4450 | 203 | 912 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 4 555 | 203 |
| | 4490 | (487) | - |

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