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|-------|---|
| | () |
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| | 03.05.2024 |
| | 0710099_2511024830_2019_000_20240503_95bc660b-5d9e-4f2b-a817-1f9331affe44 |
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| | " " |
| | 03.05.2024 () |
| | 2511024830 |
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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 | 34 402 | 35 968 | 37 583 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 7 167 | 7 167 | 7 167 |
| | I | 1100 | 41 569 | 43 135 | 44 750 |
| II. | | | | | |
| | | 1210 | 0 | 3 966 | - |
| | | 1220 | - | - | - |
| | | 1230 | 2 101 | 2 986 | 2 027 |
| | (| 1240 | 39 000 | 54 000 | 42 500 |
| |) | 1250 | 976 | 4 937 | 911 |
| | | 1260 | - | - | - |
| | II | 1200 | 42 077 | 65 889 | 45 438 |
| | | 1600 | 83 646 | 109 024 | 90 188 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 82 070 | 82 070 | 82 070 |
| | , | 1320 | (12 375) ² | (12 375) | (12 375) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 13 464 | 37 984 | 20 038 |
| | III | 1300 | 83 159 | 107 679 | 89 733 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 487 | 1 345 | 455 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 487 | 1 345 | 455 |
| | | 1700 | 83 646 | 109 024 | 90 188 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 25 943 | 25 264 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 25 943 | 25 264 |
| | | 2210 | (-) | (-) |
| | | 2220 | (8 442) | (6 781) |
| | () | 2200 | 17 501 | 18 483 |
| | | 2310 | - | - |
| | | 2320 | 1 716 | 1 027 |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (4 619) | (282) |
| | () | 2300 | 14 598 | 19 228 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (1 367) | (1 282) |
| | () | 2400 | 13 231 | 17 946 |
| | , | 2510 | - | - |
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| | 7 | 2500 | 13 231 | 17 946 |

| 3 | | | 2019 . | 2018 . |
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19.04.2019 . 61 "
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| | | 2450 | - | - |

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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 82 070 | (12 375) | - | - | 20 038 | 89 733 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 17 946 | 17 946 |
| : | : | 3211 | | | | | 17 946 | 17 946 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
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| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
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| | | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 82 070 | (12 375) | - | - | 37 984 | 107 679 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 13 231 | 13 231 |
| : | 3311 | | | | | 13 231 | 13 231 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (37 751) | (37 751) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (12 751) | (12 751) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (25 000) | (25 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 82 070 | (12 375) | - | - | 13 464 | 83 159 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 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 | 25 943 | - |
| : | 4111 | - | - |
| , | 4112 | 25 943 | - |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (4 259) | (-) |
| : | 4121 | (1 014) | (-) |
| () | 4122 | (1 385) | (-) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (1 860) | (-) |
| | 4100 | 21 684 | - |
| - | 4210 | 31 716 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 30 000 | - |
| | 4219 | 1 716 | - |
| - | 4220 | (15 000) | (-) |

| | | 2019 . | 2018 . |
|------------|------|----------|--------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (15 000) | (-) |
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| | 4200 | 16 716 | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (42 361) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (37 751) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (4 610) | (-) |
| | 4300 | (42 361) | - |
| | 4400 | (3 961) | - |
| | 4450 | 4 937 | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 976 | - |
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