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| | 14.05.2024 |
| | 0710099_8601038571_2019_000_20240514_664eda7b-1b0a-40fe-a37d-7ab3761cb4e6 |
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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 | 6 884 | 4 686 | 19 684 |
| | | | 6 884 | 4 686 | 19 684 |
| | | 1160 | - | - | - |
| | | 1170 | 82 446 | 82 446 | 82 446 |
| | | 1180 | 35 125 | 33 286 | 29 368 |
| | | 1190 | - | - | - |
| | I | 1100 | 124 455 | 120 419 | 131 497 |
| II. | | | | | |
| | | 1210 | 77 396 | 94 032 | 109 835 |
| | | | 77 396 | 94 032 | 109 835 |
| | | 1220 | - | - | - |
| | | 1230 | 1 618 | 1 648 | 1 058 |
| | | | 238 | 124 | 5 |
| | | | 1 336 | 1 336 | 1 042 |
| | | | 43 | 188 | 10 |

| <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 | 6 825 | 825 | 845 |
| |) | | 6 000 | - | - |
| | | | 825 | 825 | 845 |
| | | 1250 | 393 | 537 | 905 |
| | | | 393 | 537 | 905 |
| | | 1260 | 0 | - | 1 |
| | | | 0 | - | 1 |
| | II | 1200 | 86 233 | 97 042 | 112 644 |
| | | 1600 | 210 688 | 217 460 | 244 141 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | (146 046) | (138 691) | (122 794) |
| |) | | | | |
| | III | 1300 | (146 036) | (138 681) | (122 784) |
| IV. | | | | | |
| | | 1410 | 352 531 | 354 879 | 362 578 |
| | | | 352 531 | 354 879 | 362 578 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 352 531 | 354 879 | 362 578 |
| V. | | | | | |
| | | 1510 | - | - | - |

| <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 | 4 193 | 1 262 | 4 347 |
| | | | 1 278 | 990 | 1 069 |
| | | | 2 642 | 170 | 3 099 |
| | | | 260 | 90 | 166 |
| | | | 8 | 8 | 8 |
| | | | 5 | 5 | 5 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 4 193 | 1 262 | 4 347 |
| | | 1700 | 210 688 | 217 460 | 244 141 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 6 594 | 14 421 |
| | | | 6 594 | 14 421 |
| | | 2120 | (10 436) | (15 803) |
| | | | (10 436) | (15 803) |
| | () | 2100 | (3 842) | (1 382) |
| | | 2210 | (2 529) | (5 361) |
| | | | (2 529) | (5 361) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (6 371) | (6 743) |
| | | 2310 | - | - |
| | | 2320 | 147 | 107 |
| | | | 147 | 107 |
| | | 2330 | (2 187) | (10 425) |
| | | | (2 187) | (10 425) |
| | | 2340 | 2 742 | 10 763 |
| | , | | 2 742 | 10 763 |
| | | 2350 | (3 519) | (13 518) |
| | | | (87) | (575) |
| | | | (92) | (104) |
| | , | | (3 339) | (12 839) |
| | () | 2300 | (9 188) | (19 816) |
| | 5 | 2410 | 1 833 | 3 918 |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 1 833 | 3 918 |
| | | 2460 | - | - |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2400 | (7 355) | (15 898) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (7 355) | (15 898) |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 () .
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7 " ()", "
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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |

| | | | 2019 . | 2018 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2450 | - | - |

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| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 | (-) | - | - | (122 793) | (122 783) |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (15 897) | (15 897) |
| : | 3221 | | | | | (15 897) | (15 897) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | (138 690) | (138 680) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (7 355) | (7 355) |
| : | 3321 | | | | | (7 355) | (7 355) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | (146 045) | (146 035) |

| 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 | (122 784) | (15 897) | 0 | (138 681) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (122 794) | (15 897) | 0 | (138 691) |
| (): | | | | | |
| | 3401 | (122 794) | (15 897) | 0 | (138 691) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (122 794) | (15 897) | 0 | (138 691) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | (146 045) | (138 691) | | (122 784) |

2019 .

| | | 2019 . | 2018 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 13 822 | 23 889 |
| : | 4111 | 13 822 | 23 889 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (2 485) | (7 273) |
| : | 4121 | (1 269) | (2 977) |
| () | 4122 | (183) | (182) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (7) | - |
| | 4129 | (1 026) | (4 114) |
| | 4100 | 11 337 | 16 616 |
| - | 4210 | 17 215 | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 707 | - |
| , | 4214 | - | - |
| | | 16 508 | - |

| | | 2019 . | 2018 . |
|-------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (23 175) | (5 390) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () , | 4223 | (700) | (5 390) |
| , | | | |
| | 4224 | (-) | (-) |
| | | (22 475) | - |
| | 4229 | (-) | (-) |
| | 4200 | (5 960) | (5 390) |
| | | | |
| - | 4310 | - | - |
| : | | | |
| | 4311 | - | - |
| () | 4312 | - | - |
| , | | | |
| | 4313 | - | - |
| , | | | |
| . | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (5 519) | (11 595) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (5 519) | (11 595) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (5 519) | (11 595) |
| | 4400 | (142) | (369) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 536 | 905 |
| | 4500 | 394 | 536 |
| | 4490 | - | - |

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