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| | () |
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| | 03.05.2024 |
| | 0710099_7448129458_2019_000_20240502_6dd3e552-af22-4378-91d4-a8aa30fcfe48 |
| | : |
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| | 03.05.2024 () |
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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 | 237 299 | 250 301 | 115 733 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 237 299 | 250 301 | 115 733 |
| II. | | | | | |
| | | 1210 | 364 185 | 458 462 | 307 713 |
| | | 1220 | - | - | - |
| | | 1230 | 444 823 | 389 532 | 424 907 |
| | () | 1240 | 24 000 | 32 800 | - |
| | | 1250 | 611 | 260 | 11 |
| | | 1260 | 1 759 | 8 189 | 3 301 |
| | II | 1200 | 835 379 | 889 244 | 735 931 |
| | | 1600 | 1 072 678 | 1 139 544 | 851 664 |

| <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 | 10 | 10 | 10 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 30 414 | (20 968) | (59 442) |
| | III | 1300 | 30 424 | (20 958) | (59 432) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 127 250 | 156 082 | 14 485 |
| | IV | 1400 | 127 250 | 156 082 | 14 485 |
| V. | | | | | |
| | | 1510 | 20 005 | - | - |
| | | 1520 | 894 416 | 1 004 386 | 896 611 |
| | | 1530 | 34 | 34 | - |
| | | 1540 | 549 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 915 004 | 1 004 420 | 896 611 |
| | | 1700 | 1 072 678 | 1 139 544 | 851 664 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 928 342 | 484 818 |
| | | 2120 | (765 981) | (434 357) |
| | () | 2100 | 162 361 | 50 461 |
| | | 2210 | (574) | (578) |
| | | 2220 | (161 509) | (190 604) |
| | () | 2200 | 278 | (140 721) |
| | | 2310 | - | - |
| | | 2320 | 1 121 | 551 |
| | | 2330 | (1 303) | (103) |
| | | 2340 | 130 337 | 274 468 |
| | | 2350 | (75 029) | (80 049) |
| | () | 2300 | 55 404 | 54 146 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (4 015) | (1 079) |
| | 6 | 2412 | - | - |
| | | 2460 | (7) | (14 593) |
| | () | 2400 | 51 382 | 38 474 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 51 382 | 38 474 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 0 | - |
| | | 2430 | 0 | - |
| | | 2450 | 0 | - |

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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 | (-) | (-) |
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| | | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 | (-) | - | - | (59 442) | (59 432) |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 38 474 | 38 474 |
| : | : | 3211 | | | | | 38 474 | 38 474 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | (20 968) | (20 958) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | (20 968) | (20 958) |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | (59 432) | 38 474 | 0 | (20 958) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (59 432) | 38 474 | 0 | (20 958) |
| (): | | | | | |
| | 3401 | (59 442) | 38 474 | 0 | (20 968) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (59 442) | 38 474 | 0 | (20 968) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 30 458 | (20 923) | | (59 431) |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 852 609 | 844 877 |
| : | 4111 | 793 892 | 814 802 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 58 717 | 30 075 |
| - | 4120 | (711 951) | (626 185) |
| : | 4121 | (401 609) | (337 507) |
| () | 4122 | (49 047) | (33 247) |
| , | 4123 | (1 288) | (-) |
| | 4124 | (8 721) | (-) |
| | 4129 | (251 286) | (255 431) |
| | 4100 | 140 658 | 218 692 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (2 000) | (37 800) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (2 000) | (32 800) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (5 000) |
| | 4200 | (2 000) | (37 800) |
| - | 4310 | 10 000 | - |
| : | 4311 | 10 000 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (507) | (1 060) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (507) | (1 060) |
| | 4300 | 9 493 | (1 060) |
| | 4400 | 148 151 | 179 832 |
| | 4450 | 260 | 11 |

| | | 2019 . | 2018 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 148 411 | 179 843 |
| | 4490 | - | - |

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