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|-------|---|
| | () |
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| | 02.06.2024 |
| | 0710099_7817305517_2019_000_20240602_a8dba491-0bc9-4ac4-910f-983817bce15d |
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| | 02.06.2024 () |
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| 2 | 68.20.2 |
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31 2019 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 1 | | 1150 | 55 861 | 59 611 | 65 193 |
| | | | 7 892 | 7 892 | 7 892 |
| | | | 47 969 | 51 719 | 57 301 |
| 1.1 | | 1160 | 215 | 414 | 612 |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 56 076 | 60 024 | 65 806 |
| II. | | | | | |
| 3 | | 1210 | 0 | - | - |
| | | 1220 | 0 | - | 92 |
| | - | | 0 | - | 89 |
| | | | 0 | - | 2 |

| <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> |
| 4 | | 1230 | 14 621 | 14 897 | 13 771 |
| | | | 599 | 1 637 | 846 |
| | | | 33 | 37 | - |
| | | | 452 | - | 12 |
| | | | 12 662 | 12 878 | 12 699 |
| | | | 874 | 345 | 214 |
| 2 | (| 1240 | 925 | 725 | 725 |
| |) | | 925 | 725 | 725 |
| | | 1250 | 749 | 963 | 574 |
| | | | 749 | 963 | 574 |
| | | 1260 | 5 | 11 | 29 |
| | | | 5 | 11 | 29 |
| | II | 1200 | 16 300 | 16 597 | 15 191 |
| | | 1600 | 72 376 | 76 621 | 80 997 |
| III. | | | | | |
| | (| 1310 | 25 | 25 | 25 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 31 197 | 30 924 | 29 434 |
| |) | | | | |
| | III | 1300 | 31 222 | 30 949 | 29 459 |
| IV. | | | | | |
| 4.3 | | 1410 | 30 468 | 35 620 | 45 590 |
| | | | 2 088 | 2 599 | 6 149 |
| | | | 28 380 | 33 021 | 39 441 |

| <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> |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 30 468 | 35 620 | 45 590 |
| | V. | | | | |
| 4.3 | | 1510 | 2 052 | 1 698 | 622 |
| | | | 2 052 | 1 698 | 622 |
| 4 | | 1520 | 8 634 | 8 353 | 5 326 |
| | | | 1 703 | 1 529 | 1 460 |
| | | | 1 464 | 614 | 678 |
| | | | 1 924 | 3 969 | 2 909 |
| | | | 3 333 | 2 032 | 51 |
| | | | 134 | 125 | 129 |
| | | | 75 | 84 | 99 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 10 686 | 10 051 | 5 948 |
| | | 1700 | 72 376 | 76 621 | 80 997 |

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| 3 | | | 2019 . | 2018 . |
|---|-----|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 38 582 | 34 251 |
| | | | 38 582 | 34 251 |
| | | 2120 | (31 797) | (31 303) |
| | | | (31 797) | (31 303) |
| | () | 2100 | 6 785 | 2 948 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 6 785 | 2 948 |
| | | 2310 | - | - |
| | | 2320 | 72 | 65 |
| | | | 72 | 65 |
| | | 2330 | (355) | (502) |
| | | | (355) | (502) |
| | | 2340 | 125 | 1 956 |
| | | | 0 | 15 |
| | , , | | 0 | 1 941 |
| | | | 125 | - |
| | | 2350 | (6 201) | (2 420) |
| | | | (320) | (9) |
| | | | (3 805) | (259) |
| | , , | | (1 595) | (2 019) |
| | | | (438) | (51) |
| | | | (42) | (61) |
| | , | | (0) | (21) |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2300 | 426 | 2 047 |
| | 5 | 2410 | (153) | (557) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 273 | 1 490 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 273 | 1 490 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | · · () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | | |
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| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 25 | (-) | - | - | 29 434 | 29 459 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 1 490 | 1 490 |
| : | : | 3211 | | | | | 1 490 | 1 490 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|--------|--------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 25 | (-) | - | - | 30 924 | 30 949 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 273 | 273 |
| : | 3311 | | | | | 273 | 273 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 25 | (-) | - | - | 31 197 | 31 222 |

| 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 | 29 459 | 1 490 | 0 | 30 949 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 29 459 | 1 490 | 0 | 30 949 |
| (): | | | | | |
| | 3401 | 29 434 | 1 490 | 0 | 30 924 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 29 434 | 1 490 | 0 | 30 924 |
| , (): | | | | | |
| | 3402 | 25 | 0 | 0 | 25 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 25 | 0 | 0 | 25 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 31 222 | 30 949 | | 29 459 |

2019 .

| | | 2019 . | 2018 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 38 480 | 34 884 |
| : | 4111 | 36 637 | 32 873 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 0 | 14 |
| | 4119 | 1 843 | 1 997 |
| - | 4120 | (32 847) | (25 467) |
| : | 4121 | (22 606) | (13 562) |
| () | 4122 | (3 044) | (3 414) |
| , | 4123 | (513) | (2 975) |
| , | 4124 | (773) | (378) |
| | | (292) | - |
| | 4129 | (5 619) | (5 139) |
| | 4100 | 5 633 | 9 416 |
| - | 4210 | 270 | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 265 | - |
| , | 4214 | 5 | - |

| | | 2019 . | 2018 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (1 476) | (2 607) |
| : | | | |
| , , | 4221 | (1 011) | (2 607) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (465) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 206) | (2 607) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (4 641) | (6 420) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (4 641) | (6 420) |
| | 4329 | (-) | (-) |
| | 4300 | (4 641) | (6 420) |
| | 4400 | (214) | 389 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 963 | 574 |
| | 4500 | 749 | 963 |
| | 4490 | - | - |

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