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| | () |
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| | 06.05.2024 |
| | 0710099_2365015810_2019_000_20240506_e767c681-8c17-45ac-bd53-682ff33c23e4 |
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| | " " |
| | 06.05.2024 () |
| | 2365015810 |
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| 2 | 38.32.5 |
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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 | 4 831 | 939 | 1 656 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 4 831 | 939 | 1 656 |
| II. | | | | | |
| | | 1210 | 127 | 46 | 49 |
| | | 1220 | - | - | - |
| | | 1230 | 1 351 | 1 011 | 964 |
| | (| 1240 | - | - | - |
| |) | 1250 | 2 893 | 5 433 | 4 120 |
| | | 1260 | 23 | 6 | 7 |
| | II | 1200 | 4 394 | 6 496 | 5 140 |
| | | 1600 | 9 225 | 7 435 | 6 796 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 427 | 427 | 427 |
| | () | 1370 | 7 518 | 6 846 | 4 500 |
| | III | 1300 | 8 045 | 7 373 | 5 027 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 180 | 62 | 1 769 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 180 | 62 | 1 769 |
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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 19 156 | 20 455 |
| | | 2120 | (20 762) | (20 362) |
| | () | 2100 | (1 606) | 93 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (1 606) | 93 |
| | | 2310 | - | - |
| | | 2320 | 224 | 40 |
| | | 2330 | (-) | (-) |
| | | 2340 | 2 835 | 2 673 |
| | | 2350 | (554) | (127) |
| | () | 2300 | 899 | 2 679 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (227) | (354) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 672 | 2 325 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | 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 | (-) | (-) |
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| 1. | | | | | | | |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
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| 31 2017 . | 3100 | 100 | (-) | - | 427 | 4 500 | 5 027 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 347 | 2 347 |
| : | 3211 | | | | | 2 347 | 2 347 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 100 | (-) | - | 427 | 6 846 | 7 373 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 671 | 671 |
| : | 3311 | | | | | 671 | 671 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3300 | 100 | (-) | - | 427 | 7 518 | 8 045 |

| 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 | 5 027 | 2 347 | (1) | 7 373 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 5 027 | 2 347 | (1) | 7 373 |
| (): | | | | | |
| | 3401 | 4 500 | 2 347 | (1) | 6 846 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 4 500 | 2 347 | (1) | 6 846 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 8 045 | 7 373 | | 5 027 |

2019 .

| | | 2019 . | 2018 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 22 067 | 22 780 |
| : | 4111 | 19 581 | 21 983 |
| , | 4112 | 0 | 487 |
| | 4113 | - | - |
| | 4119 | 2 486 | 310 |
| - | 4120 | (22 398) | (21 468) |
| : | 4121 | (13 391) | (828) |
| () | 4122 | (4 513) | (4 886) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (4 494) | (15 754) |
| | 4100 | (331) | 1 312 |
| - | 4210 | 90 | - |
| () | 4211 | 90 | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (2 299) | (-) |

| | | 2019 . | 2018 . |
|------------|------|---------|--------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (2 299) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (2 209) | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | (2 540) | 1 312 |
| | 4450 | 5 433 | 4 120 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 2 893 | 5 432 |
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