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| | () |
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| | 03.05.2024 |
| | 0710099_0266030243_2019_001_20240502_d14beecf-7190-4326-b683-f8d66e7b7bcb |
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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 | 0 | - | 5 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 117 981 | 109 563 | 119 945 |
| | | | 97 544 | 89 087 | 84 935 |
| | | | 20 437 | 20 476 | 35 010 |
| | | 1160 | - | - | - |
| | | 1170 | 107 | 107 | 107 |
| | | 1180 | 2 207 | 6 695 | 4 563 |
| | | 1190 | - | - | - |
| | I | 1100 | 120 295 | 116 365 | 124 620 |
| II. | | | | | |
| | | 1210 | 39 671 | 35 401 | 33 482 |
| | | | 0 | - | - |
| | | | 2 028 | 2 592 | 2 547 |
| | | | 37 643 | 32 809 | 30 935 |
| | | 1220 | - | - | - |

| <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> |
| | | 1230 | 384 749 | 435 894 | 260 798 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 14 518 | 16 202 | 20 020 |
| | | | 275 | 1 487 | 1 710 |
| | | | 179 | 140 | 841 |
| | | | 0 | - | - |
| | | | 1 927 | 1 277 | 608 |
| | | | 9 889 | 2 106 | 4 255 |
| | | | 96 238 | 163 835 | 113 948 |
| | | | 261 723 | 250 847 | 119 416 |
| | (| 1240 | 119 | 119 | 119 |
| |) | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 119 | 119 | 119 |
| | | 1250 | 41 416 | 39 935 | 12 171 |
| | | | 758 | 1 091 | 810 |
| | | | 31 250 | 16 645 | 101 |
| | | | 8 806 | 22 041 | 10 717 |
| | | | 474 | 111 | 449 |
| | | | 128 | 47 | 94 |
| | | 1260 | 383 | 480 | 755 |
| | | | 383 | 480 | 755 |
| | II | 1200 | 466 338 | 511 829 | 307 325 |
| | | 1600 | 586 633 | 628 194 | 431 945 |
| III. | | | | | |
| | (| 1310 | 510 | 510 | 510 |
| |) | | | | |

| <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> |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 25 | 25 | 25 |
| | (| 1370 | 133 700 | 93 956 | 85 628 |
| |) | 1300 | 134 235 | 94 491 | 86 163 |
| | III | | | | |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 10 628 | 7 991 | 6 966 |
| | | 1430 | - | - | - |
| | | 1450 | 53 739 | 49 443 | 48 980 |
| | IV | 1400 | 64 367 | 57 434 | 55 946 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 366 713 | 427 385 | 267 622 |
| | | | 54 | 31 | 37 |
| | | | 1 218 | 1 246 | 1 624 |
| | (| | 70 038 | 94 648 | 94 648 |
| |) | | 10 | 15 | - |
| | | | 15 227 | 14 308 | 15 422 |
| | | | 6 135 | 5 600 | 5 020 |
| | | | 727 | 10 300 | 4 738 |
| | | | 219 639 | 216 810 | 64 905 |
| | | | 53 665 | 84 427 | 81 228 |
| | | 1530 | - | - | - |

| <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> |
| | | 1540 | 21 318 | 48 884 | 22 214 |
| | | | 0 | - | - |
| | | | 21 318 | 48 884 | 22 214 |
| | | 1550 | - | - | - |
| | V | 1500 | 388 031 | 476 269 | 289 836 |
| | | 1700 | 586 633 | 628 194 | 431 945 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------------------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 7 081 546 | 8 321 686 |
| | | | 5 994 428 | 7 342 391 |
| | | 2120 | (6 973 056) | (8 264 005) |
| | | | (5 950 513) | (7 279 906) |
| | () | 2100 | 108 490 | 57 681 |
| | | 2210 | (47 368) | (41 420) |
| | 2.15.4. | | (3 891) | (995) |
| | 2.16.24.2. () | | (39 115) | (36 429) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 61 122 | 16 261 |
| | | 2310 | 0 | - |
| | | | 0 | - |
| | (), | | 0 | - |
| | | 2320 | 2 186 | 1 125 |
| | 0% | | 0 | - |
| | | | 0 | - |
| | | | 2 186 | 1 125 |
| | | 2330 | (0) | (-) |
| | , | | (0) | (-) |
| | 269 | | (0) | (-) |
| | | | (0) | (-) |

| | | | 2019 . | 2018 . |
|---|-----|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2340 | 35 245 | 50 249 |
| | | | 2 160 | - |
| | ， | | (4) | - |
| | | | 0 | - |
| | | | 3 094 | 12 734 |
| | | | 38 | 569 |
| | | 2350 | (46 997) | (55 261) |
| | ， | | (135) | (86) |
| | | | (0) | (168) |
| | | | (1 814) | (546) |
| | | | (0) | (-) |
| | | | (12 237) | (19 073) |
| | | | (2) | (1 085) |
| | ， | | (0) | (-) |
| | | | (0) | (-) |
| | | | (0) | (-) |
| | () | 2300 | 51 556 | 12 374 |
| | 5 | 2410 | (11 812) | (4 046) |
| | ∴ | 2411 | (4 687) | (5 153) |
| | 6 | 2412 | (7 125) | 1 107 |
| | | 2460 | 0 | - |
| | | | 0 | - |
| | ， | | 0 | - |
| | () | 2400 | 39 744 | 8 328 |

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | 0 | - |
| | () | | | |
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| | () | | | |
| | , | | 0 | - |
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| | , | 2520 | - | - |
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| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 39 744 | 8 328 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |

| | | | 2019 . | 2018 . |
|---|------------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | · · () | 2421 | - | - |
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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 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 510 | (-) | - | 25 | 85 628 | 86 163 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 8 328 | 8 328 |
| : | : | 3211 | | | | | 8 328 | 8 328 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 510 | (-) | - | 25 | 93 956 | 94 491 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 39 744 | 39 744 |
| : | 3311 | | | | | 39 744 | 39 744 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 510 | (-) | - | 25 | 133 700 | 134 235 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 134 235 | 94 491 | 86 163 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 7 152 175 | 8 467 503 |
| : | 4111 | 7 143 351 | 8 430 082 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 8 824 | 37 421 |
| - | 4120 | (7 066 614) | (8 386 505) |
| : | 4121 | (6 631 390) | (7 982 943) |
| () | 4122 | (386 484) | (240 415) |
| , | 4123 | (-) | (-) |
| | 4124 | (10 639) | (9 258) |
| | 4129 | (38 101) | (153 889) |
| | 4100 | 85 561 | 80 998 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (3 705) | (-) |

| | | 2019 . | 2018 . |
|------------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (3 705) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (3 705) | - |
| - | 4310 | 0 | 100 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 0 | 100 |
| - | 4320 | (80 375) | (53 334) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (24 610) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (55 765) | (53 334) |
| | 4300 | (80 375) | (53 234) |
| | 4400 | 1 481 | 27 764 |
| | 4450 | 39 935 | 12 171 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 41 416 | 39 935 |
| | 4490 | - | - |

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