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| | () |
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| | 15.05.2024 |
| | 0710099_7728804962_2019_001_20240515_9a6dcb87-945d-4c96-a5bf-d8b5512eb8b6 |
| | : |
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| | 15.05.2024 () |
| | 7728804962 |
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| () | 129164, 18, 415, 8, 3 4 I, |
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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 | 7 364 | 8 653 | 34 |
| | | 1160 | - | - | - |
| | | 1170 | 37 549 | 37 824 | - |
| | | 1180 | 78 | 41 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 44 992 | 46 518 | 34 |
| II. | | | | | |
| | | 1210 | 14 020 | 22 456 | 6 242 |
| | | | 14 018 | 22 454 | 6 242 |
| | | | 2 | 3 | - |
| | | 1220 | 852 | 1 225 | - |
| | | 1230 | 34 069 | 185 474 | 239 045 |
| | | | 16 152 | 180 531 | 3 053 |
| | | | 47 | 46 | 7 |
| | | | 831 | 1 094 | 35 |
| | | | 14 969 | - | 218 289 |
| | | | 2 070 | 3 802 | 17 660 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | (| 1240 | 0 | 3 018 | 49 125 |
| |) | 1250 | 32 | 12 | 68 |
| | | 1260 | 123 | 137 | 9 |
| | II | 1200 | 49 096 | 212 323 | 294 489 |
| | | 1600 | 94 088 | 258 841 | 294 523 |
| III. | | | | | |
| | (| 1310 | 50 | 50 | 50 |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | 8 | 8 | 8 |
| | | 1370 | 1 261 | 388 | (6 077) |
| | III | 1300 | 1 319 | 446 | (6 020) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 72 | 58 | 6 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 72 | 58 | 6 |
| V. | | | | | |
| | | 1510 | 55 006 | 88 811 | - |
| | | | 0 | 837 | - |
| | | | 55 006 | 87 974 | - |

| <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 | 37 577 | 169 239 | 300 353 |
| | | | 4 799 | 8 033 | - |
| | | | 4 | - | - |
| | | | 0 | - | - |
| | | | 41 | - | - |
| | | | 102 | 389 | 536 |
| | | | 3 | 6 017 | 131 |
| | | | 32 629 | 154 800 | 299 686 |
| | | 1530 | - | - | - |
| | | 1540 | 114 | 287 | 184 |
| | | 1550 | - | - | - |
| | V | 1500 | 92 697 | 258 337 | 300 537 |
| | | 1700 | 94 088 | 258 841 | 294 523 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 32 561 | 786 224 |
| | | 2120 | (32 464) | (766 128) |
| | () | 2100 | 97 | 20 096 |
| | | 2210 | (0) | (10 220) |
| | | 2220 | (5 449) | (7 250) |
| | () | 2200 | (5 352) | 2 626 |
| | | 2310 | - | - |
| | | 2320 | 3 254 | 4 552 |
| | | 2330 | (51) | (1 386) |
| | | 2340 | 183 055 | 274 235 |
| | | 2350 | (179 769) | (271 897) |
| | () | 2300 | 1 137 | 8 130 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (289) | (1 653) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 873 | 6 465 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | (37) | (39) |
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8 2411 .

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| 1. | | | | | | | |
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| | | | | | | () | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2017 . | 3100 | 50 | (-) | - | 8 | (6 077) | (6 020) |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 6 465 | 6 465 |
| : | 3211 | | | | | 6 465 | 6 465 |
| | 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 | 50 | (-) | - | 8 | 388 | 446 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 873 | 873 |
| : | 3311 | | | | | 873 | 873 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 50 | (-) | - | 8 | 1 261 | 1 319 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|----------|--------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| : | 3400 | (6 020) | 6 465 | 0 | 445 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (6 020) | 6 465 | 0 | 445 |
| (): | | | | | |
| | 3401 | (6 077) | 6 465 | 0 | 388 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (6 077) | 6 465 | 0 | 388 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 1 319 | 445 | | (6 020) |

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| | | 2019 . | 2018 . |
|----------|------|----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 8 885 | 756 959 |
| : | 4111 | 5 561 | 709 498 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 324 | 47 461 |
| - | 4120 | (22 466) | (858 810) |
| : | 4121 | (7 379) | (843 938) |
| () | 4122 | (2 350) | (3 759) |
| , | 4123 | (0) | (549) |
| | 4124 | (25) | (2 714) |
| | 4129 | (12 712) | (7 850) |
| | 4100 | (13 581) | (101 851) |
| - | 4210 | 275 | 103 899 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 275 | 103 899 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (90 077) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (90 077) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 275 | 13 822 |
| - | 4310 | 15 440 | 207 720 |
| : | 4311 | 15 440 | 207 720 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 115) | (119 746) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (2 115) | (119 746) |
| | 4329 | (-) | (-) |
| | 4300 | 13 325 | 87 974 |
| | 4400 | 19 | (55) |
| | 4450 | 12 | 68 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 31 | 13 |
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