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| | () |
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| | 10.05.2024 |
| | 0710099_7130024372_2019_000_20240510_02616d87-f707-4dc7-ba31-cf66982a1f91 |
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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 | 655 591 | 728 661 | 833 444 |
| | | 1160 | - | - | - |
| | | 1170 | 8 052 | 9 391 | 9 639 |
| | | 1180 | 58 | 109 | 161 |
| | | 1190 | - | - | - |
| | I | 1100 | 663 701 | 738 161 | 843 244 |
| II. | | | | | |
| | | 1210 | 52 430 | 90 549 | 33 272 |
| | | 1220 | 16 058 | 13 931 | 20 926 |
| | | 1230 | 327 143 | 210 202 | 212 338 |
| | () | 1240 | - | - | - |
| | | 1250 | 85 839 | 475 | 12 162 |
| | | 1260 | 3 373 | 3 341 | 4 100 |
| | II | 1200 | 484 843 | 318 498 | 282 798 |
| | | 1600 | 1 148 544 | 1 056 659 | 1 126 042 |

| <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 | 24 016 | 24 016 | 24 016 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 559 433 | 390 305 | 320 411 |
| | III | 1300 | 583 449 | 414 321 | 344 427 |
| IV. | | | | | |
| | | 1410 | 44 300 | 216 587 | 453 716 |
| | | 1420 | 54 823 | 57 382 | 63 993 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 99 123 | 273 969 | 517 709 |
| V. | | | | | |
| | | 1510 | 229 165 | 156 357 | 25 829 |
| | | 1520 | 219 109 | 200 789 | 229 038 |
| | | 1530 | - | - | - |
| | | 1540 | 15 268 | 10 444 | 6 988 |
| | | 1550 | 2 430 | 779 | 2 051 |
| | V | 1500 | 465 972 | 368 369 | 263 906 |
| | | 1700 | 1 148 544 | 1 056 659 | 1 126 042 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 296 790 | 1 760 230 |
| | | 2120 | (782 220) | (808 677) |
| | () | 2100 | 1 514 570 | 951 553 |
| | | 2210 | (1 146 034) | (673 378) |
| | | 2220 | (114 024) | (110 734) |
| | () | 2200 | 254 512 | 167 441 |
| | | 2310 | - | - |
| | | 2320 | 1 180 | 1 438 |
| | | 2330 | (27 535) | (33 937) |
| | | 2340 | 44 933 | 117 774 |
| | | 2350 | (59 320) | (163 343) |
| | () | 2300 | 213 770 | 89 373 |
| | 5 | 2410 | (44 642) | (19 498) |
| | ∴ | 2411 | (47 150) | (26 057) |
| | 6 | 2412 | 2 508 | 6 559 |
| | | 2460 | - | - |
| | () | 2400 | 169 128 | 69 875 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 169 128 | 69 875 |

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| | () | 2900 | - | - |
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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 24 016 | (-) | - | - | 320 411 | 344 427 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 69 894 | 69 894 |
| : | 3211 | | | | | 69 875 | 69 875 |
| | 3212 | | | - | | 19 | 19 |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 24 016 | (-) | - | - | 390 305 | 414 321 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 169 128 | 169 128 |
| : | 3311 | | | | | 169 128 | 169 128 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 24 016 | (-) | - | - | 559 433 | 583 449 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 0 | 414 321 | 344 427 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 109 010 | 1 686 332 |
| : | 4111 | 2 041 040 | 1 654 942 |
| , | 4112 | 22 937 | 11 573 |
| | 4113 | - | - |
| | 4119 | 45 033 | 19 817 |
| - | 4120 | (1 890 272) | (1 530 143) |
| : | 4121 | (1 463 092) | (1 136 678) |
| () | 4122 | (233 756) | (202 814) |
| | 4123 | (27 611) | (33 987) |
| | 4124 | (42 748) | (38 997) |
| | 4129 | (123 065) | (117 667) |
| | 4100 | 218 738 | 156 189 |
| - | 4210 | 2 169 | 2 685 |
| () | 4211 | 725 | 169 |
|) (| 4212 | - | - |
| () | 4213 | 1 339 | 2 269 |
| , | 4214 | 105 | 247 |
| | 4219 | - | - |
| - | 4220 | (33 292) | (64 545) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (31 903) | (60 834) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 389) | (3 711) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (31 123) | (61 860) |
| - | 4310 | 391 815 | 397 580 |
| : | 4311 | 391 815 | 397 580 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (491 218) | (504 130) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (491 218) | (504 130) |
| | 4329 | (-) | (-) |
| | 4300 | (99 403) | (106 550) |
| | 4400 | 88 212 | (12 221) |
| | 4450 | 475 | 12 162 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 85 839 | 475 |
| | 4490 | (2 848) | 534 |

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