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| | 06.05.2024 |
| | 0710099_7724547224_2019_001_20240505_558f4754-5c81-4fa3-b502-08bf8c825f1e |
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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 | 0 | 41 | 170 |
| | | 1160 | 0 | 749 | 9 836 |
| | | 1170 | 389 242 | 1 828 972 | 2 711 330 |
| | | 1180 | 398 919 | 356 420 | 274 661 |
| | | 1190 | 6 932 | 1 712 495 | 1 918 029 |
| | | | 0 | 53 837 | 152 886 |
| | | | 6 918 | 1 654 876 | 1 761 070 |
| | I | 1100 | 795 093 | 3 898 677 | 4 914 026 |
| II. | | | | | |
| | | 1210 | 127 212 | 283 066 | 563 785 |
| | | | 71 812 | 202 821 | 551 230 |
| | | 1220 | 316 | 131 940 | 24 547 |
| | | 1230 | 45 577 | 766 825 | 503 257 |
| | (| 1240 | 73 | 323 | - |
| |) | 1250 | 0 | 8 500 | 10 591 |
| | | 1260 | - | - | - |

| <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> |
| | II | 1200 | 173 178 | 1 190 654 | 1 102 180 |
| | | 1600 | 968 271 | 5 089 331 | 6 016 206 |
| III. | | | | | |
| | (| 1310 | 1 000 000 | 1 000 000 | 1 000 000 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | (3 774 369) | (2 800 466) | (1 676 974) |
| |) | 1300 | (2 774 369) | (1 800 466) | (676 974) |
| III | | | | | |
| IV. | | | | | |
| | | 1410 | 2 245 557 | 3 766 058 | 3 575 558 |
| | | 1420 | 5 225 | 3 822 | - |
| | | 1430 | - | - | - |
| | | 1450 | 1 030 426 | 1 973 097 | 1 763 680 |
| | | | 0 | 166 239 | - |
| | | | 1 030 426 | 1 806 858 | 1 763 680 |
| | IV | 1400 | 3 281 208 | 5 742 977 | 5 339 238 |
| V. | | | | | |
| | | 1510 | 0 | - | 54 |
| | | 1520 | 461 395 | 259 929 | 298 028 |
| | | 1530 | - | - | - |
| | | 1540 | 37 | 16 661 | 39 013 |
| | | 1550 | 0 | 870 230 | 1 016 847 |
| | | | 0 | 870 230 | 1 016 847 |
| | V | 1500 | 461 432 | 1 146 820 | 1 353 942 |
| | | 1700 | 968 271 | 5 089 331 | 6 016 206 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 107 542 | 387 504 |
| | | 2120 | (196 523) | (323 347) |
| | () | 2100 | (88 981) | 64 157 |
| | | 2210 | (5 977) | (46 752) |
| | | 2220 | (16 523) | (9 339) |
| | () | 2200 | (111 481) | 8 066 |
| | | 2310 | - | - |
| | | 2320 | 12 | 106 |
| | | 2330 | (112 106) | (286 836) |
| | | 2340 | 1 897 532 | 526 356 |
| | | 2350 | (2 688 956) | (1 449 121) |
| | () | 2300 | (1 014 999) | (1 201 429) |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (1 014 999) | (1 201 429) |
| | , | 2510 | - | - |
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| | () 5 | 2500 | (1 014 999) | (1 201 429) |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (195 988) | (159 121) |
| | | 2430 | (1 403) | (3 822) |
| | | 2450 | 42 499 | 81 759 |

8 2411 .

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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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| | (,) | 6325 | (-) | (-) |

| 9 | | | 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 | 1 000 000 | (-) | - | - | (1 676 974) | (676 974) |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (1 123 492) | (1 123 492) |
| : | 3221 | | | | | (1 123 492) | (1 123 492) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 1 000 000 | (-) | - | - | (2 800 466) | (1 800 466) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (973 903) | (973 903) |
| : | 3321 | | | | | (973 903) | (973 903) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 1 000 000 | (-) | - | - | (3 774 369) | (2 774 369) |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (2 774 369) | (1 800 466) | (676 974) | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 215 548 | 760 975 |
| : | 4111 | 182 882 | 435 501 |
| , | 4112 | 610 | 4 330 |
| , | 4113 | - | - |
|) (| | 4 757 | 21 793 |
| | | 6 692 | 263 526 |
| | | 11 | 152 |
| | 4119 | 20 596 | 35 673 |
| - | 4120 | (222 106) | (709 577) |
| : | 4121 | (73 820) | (475 612) |
| () , | 4122 | (-) | (-) |
| , | 4123 | (0) | (469) |
| | 4124 | (-) | (-) |
| () , | | (0) | (54 324) |
| | | (4 588) | (11 081) |
| | 4129 | (143 698) | (168 091) |
| | 4100 | (6 558) | 51 398 |
| - | 4210 | 958 | - |
|) (| 4211 | - | - |

| | | 2019 . | 2018 . |
|-----------|------|---------|----------|
| 1 | 2 | 3 | 4 |
|) (| 4212 | - | - |
| (,) | 4213 | 958 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (1 006) |
| : , , | 4221 | (0) | (1 006) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 958 | (1 006) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (2 900) | (52 483) |
| : () () | 4321 | (-) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| () | 4322 | (-) | (-) |
| () , | 4323 | (2 900) | (52 483) |
| | 4329 | (-) | (-) |
| | 4300 | (2 900) | (52 483) |
| | 4400 | (8 500) | (2 091) |
| | 4450 | 8 500 | 10 591 |
| | 4500 | 0 | 8 500 |
| | 4490 | - | - |

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