

| | |
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| | () |
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| | 02.05.2024 |
| | 0710099_7804079187_2019_000_20240502_70d66286-ef3a-4dbc-97d0-7f957327496d |
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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 | 111 | 107 | 106 |
| | | | 43 | 27 | - |
| | | | 68 | 80 | 106 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 51 028 | 25 420 | 15 995 |
| | | | 51 028 | 25 420 | 15 995 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 7 532 | 17 095 |
| | | | 0 | 7 532 | 17 095 |
| | | 1180 | 1 889 | 3 855 | 2 834 |
| | | | 1 889 | - | - |
| | | | 0 | 3 855 | 2 834 |
| | | 1190 | 0 | 25 | - |
| | I | 1100 | 53 028 | 36 939 | 36 030 |
| II. | | | | | |
| | | 1210 | 700 105 | 581 611 | 602 236 |
| | | | 117 | 773 | - |
| | | | 692 332 | 573 387 | 600 188 |
| | | | 7 656 | 7 451 | 2 048 |
| | | 1220 | 3 238 | 1 892 | 13 674 |
| | | | 0 | - | - |

| <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 | 1 857 430 | 1 436 395 | 1 331 193 |
| | | | 2 422 | 986 | - |
| | | | 31 | 183 | 63 |
| | | | 0 | - | 56 |
| | | | 11 066 | 1 067 | 49 |
| | | | 351 276 | 299 658 | 163 198 |
| | | | 1 492 635 | 1 134 501 | 1 167 827 |
| | (| 1240 | 0 | - | 1 929 |
| |) | | 0 | - | 1 929 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1250 | 10 771 | 5 330 | 17 705 |
| | | | 2 030 | 140 | 3 173 |
| | | | 8 560 | 5 012 | 14 296 |
| | | | 181 | 178 | 236 |
| | | 1260 | 16 603 | 13 031 | 14 252 |
| | | | 1 109 | 1 693 | 2 760 |
| | | | 15 276 | 11 125 | 11 377 |
| | | | 218 | 213 | 115 |
| | II | 1200 | 2 588 147 | 2 038 259 | 1 980 989 |
| | | 1600 | 2 641 175 | 2 075 198 | 2 017 019 |
| III. | | | | | |
| | (| 1310 | 100 | 100 | 100 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |

| <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> |
| | () | 1370 | 1 471 784 | 1 321 573 | 1 156 071 |
| | III | 1300 | 1 471 884 | 1 321 673 | 1 156 171 |
| | IV. | | | | |
| | | 1410 | 102 809 | 185 913 | 508 165 |
| | | | 0 | - | - |
| | | | 102 809 | 185 913 | 508 165 |
| | | 1420 | 5 610 | 4 820 | 4 001 |
| | | | 5 610 | 4 820 | 4 001 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 108 419 | 190 733 | 512 166 |
| | V. | | | | |
| | | 1510 | 413 449 | 507 | 1 452 |
| | | | 481 | 507 | 1 452 |
| | | | 1 430 | - | - |
| | | | 411 538 | - | - |
| | | 1520 | 372 200 | 369 442 | 167 827 |
| | | | 11 797 | 9 550 | 5 967 |
| | | | 93 603 | 74 082 | 74 580 |
| | | | 232 850 | 284 405 | 77 264 |
| | | | 25 524 | 1 405 | 10 016 |
| | | | 8 426 | - | - |
| | | 1530 | - | - | - |
| | | 1540 | 35 357 | 25 191 | 5 962 |
| | | | 25 912 | 16 926 | - |
| | | | 9 445 | 8 265 | 5 962 |
| | | 1550 | 239 866 | 167 652 | 173 441 |
| | | | 239 866 | 167 652 | 173 441 |
| | V | 1500 | 1 060 872 | 562 792 | 348 682 |

| <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> |
| | | 1700 | 2 641 175 | 2 075 198 | 2 017 019 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|----------|-----|------|-------------|-------------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 4 334 338 | 3 633 772 |
| | | | 4 334 338 | 3 633 772 |
| | | 2120 | (3 374 614) | (2 906 104) |
| | | | (3 374 614) | (2 906 104) |
| | () | 2100 | 959 724 | 727 668 |
| | | 2210 | (656 510) | (414 860) |
| | | | (656 510) | (414 860) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 303 214 | 312 808 |
| | | 2310 | - | - |
| | | 2320 | 146 | 789 |
| | | | 4 011 | 789 |
| | | 2330 | (34 598) | (35 928) |
| | | | (34 598) | (35 928) |
| | | 2340 | 7 989 | 4 875 |
| | | | 209 | 1 324 |
| | , , | | 3 864 | 564 |
| | | | 522 | 584 |
| | | | 2 000 | - |
| | | | 1 085 | 1 796 |
| | | | 309 | 607 |

| | | | 2019 . | 2018 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (13 015) | (16 935) |
| | | | (1 684) | (2 492) |
| | | | (295) | (683) |
| | | | (744) | (68) |
| | | | (0) | (5) |
| | ， ， | | (2 410) | (1 080) |
| | | | (3 823) | (5 571) |
| | | | (2 839) | (2 463) |
| | | | (1 220) | (4 573) |
| | () | 2300 | 263 736 | 265 609 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (49 363) | (55 235) |
| | 6 | 2412 | - | - |
| | | 2460 | (1 406) | (74) |
| | | | (1 406) | (74) |
| | () | 2400 | 210 211 | 210 502 |
| | ， | 2510 | - | - |
| | () | | | |
| | ， | 2520 | - | - |
| | () | | | |
| | ， | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 210 211 | 210 502 |
| | () | 2900 | - | - |

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| 9 | | | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2019 . | 2018 . |
|----------|----------|-------------|----------|----------|
| <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. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 100 | (-) | - | - | 1 156 071 | 1 156 171 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 210 502 | 210 502 |
| : | 3211 | | | | | 210 502 | 210 502 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (45 000) | (45 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (45 000) | (45 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 100 | (-) | - | - | 1 321 573 | 1 321 673 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 210 211 | 210 211 |
| : | 3311 | | | | | 210 211 | 210 211 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (60 000) | (60 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (60 000) | (60 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 100 | (-) | - | - | 1 471 784 | 1 471 884 |

| 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 | 1 471 884 | 1 321 673 | 1 156 171 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 5 031 062 | 4 042 459 |
| : | 4111 | 4 189 318 | 3 516 781 |
| , | 4112 | 5 638 | 4 156 |
| | 4113 | - | - |
| | 4119 | 836 106 | 521 522 |
| - | 4120 | (5 288 325) | (3 675 811) |
| : | 4121 | (3 989 131) | (2 839 924) |
| () | 4122 | (336 754) | (172 285) |
| | 4123 | (33 194) | (36 872) |
| | 4124 | (61 133) | (56 471) |
| | 4129 | (868 113) | (570 259) |
| | 4100 | (257 263) | 366 648 |
| - | 4210 | 1 667 | 5 329 |
| () | 4211 | 1 667 | - |
|) (| 4212 | - | - |
| () | 4213 | 0 | 4 650 |
| , | 4214 | 0 | 679 |
| | 4219 | - | - |
| - | 4220 | (36 161) | (15 473) |

| | | 2019 . | 2018 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (36 161) | (15 473) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (34 494) | (10 144) |
| - | 4310 | 662 136 | 398 589 |
| : | 4311 | 662 136 | 398 589 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (364 938) | (767 468) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (31 236) | (46 627) |
| () , | 4323 | (333 702) | (720 841) |
| | 4329 | (-) | (-) |
| | 4300 | 297 198 | (368 879) |
| | 4400 | 5 441 | (12 375) |
| | 4450 | 5 330 | 17 705 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 10 771 | 5 330 |
| | 4490 | - | - |

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