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| | 03.05.2024 |
| | 0710099_7713541044_2019_001_20240503_eacdf4a4-6e0c-4b9f-8c95-f0bd3ad34e95 |
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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 | 144 532 | 147 806 | 39 989 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 17 284 | 17 743 | 17 903 |
| | | 1190 | - | - | - |
| | I | 1100 | 161 816 | 165 549 | 57 893 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 9 891 | 7 445 | 6 653 |
| | (| 1240 | 0 | 27 630 | 12 900 |
| |) | 1250 | 988 | 676 | 356 |
| | | 1260 | 22 | - | 4 |
| | II | 1200 | 10 901 | 35 751 | 19 913 |
| | | 1600 | 172 718 | 201 300 | 77 805 |

| <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 | 80 010 | 80 010 | 80 010 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 108 935 | 108 935 | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (139 233) | (137 146) | (129 732) |
| | III | 1300 | 49 712 | 51 798 | (49 722) |
| IV. | | | | | |
| | | 1410 | 95 035 | 38 474 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 95 035 | 38 474 | 0 |
| V. | | | | | |
| | | 1510 | 0 | 81 927 | 107 155 |
| | | 1520 | 27 970 | 29 100 | 20 373 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 27 970 | 111 027 | 127 527 |
| | | 1700 | 172 718 | 201 300 | 77 805 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 32 821 | 29 698 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 32 821 | 29 698 |
| | | 2210 | (-) | (-) |
| | | 2220 | (25 428) | (28 857) |
| | () | 2200 | 7 393 | 841 |
| | | 2310 | - | - |
| | | 2320 | 97 | 877 |
| | | 2330 | (7 840) | (266) |
| | | 2340 | 24 449 | 34 955 |
| | | 2350 | (25 268) | (44 448) |
| | () | 2300 | (1 169) | (8 041) |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (459) | (160) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | 947 |
| | () | 2400 | (2 087) | (7 414) |
| | , | 2510 | 0 | 108 935 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (1 152) | (1 928) |
| | | 2430 | 0 | - |
| | | 2450 | (459) | (160) |

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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 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 31 | 2017 . | 3100 | 80 010 | (-) | - | - | (129 732) | (49 722) |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | 108 935 | - | - | 108 935 |
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| | | 3212 | | | 108 935 | | - | 108 935 |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
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| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (7 414) | (7 414) |
| : | : | 3221 | | | | | (7 414) | (7 414) |
| | | 3222 | | | (-) | | (-) | (-) |
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| | | 3224 | (-) | - | - | | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 80 010 | (-) | 108 935 | - | (137 146) | 51 799 |
| 2019 . | | | | | | | |
| : | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (2 086) | (2 086) |
| : | 3321 | | | | | (2 086) | (2 086) |
| | 3322 | | | (-) | | (-) | (-) |
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| 31 2019 . | 3300 | 80 010 | (-) | 108 935 | - | (139 233) | 49 712 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|----------|--------------|
| | | 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 | (49 722) | (8 364) | 109 884 | 51 798 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (49 722) | (8 364) | 109 884 | 51 798 |
| (): | | | | | |
| | 3401 | (129 732) | (8 364) | 950 | (137 146) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (129 732) | (8 364) | 950 | (137 146) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 49 712 | 51 799 | | (49 722) |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 51 859 | 60 584 |
| : | 4111 | 38 209 | 37 648 |
| , | 4112 | - | - |
| | 4113 | 0 | 22 837 |
| | | 81 | 95 |
| | 4119 | 13 569 | 4 |
| - | 4120 | (46 211) | (31 786) |
| : | 4121 | (12 599) | (14 294) |
| () | 4122 | (3 716) | (3 451) |
| | 4123 | (17 310) | (5 208) |
| | 4124 | (385) | (42) |
| | | (8 719) | (7 162) |
| | | (1 737) | (1 572) |
| | 4129 | (1 745) | (57) |
| | 4100 | 5 648 | 28 798 |
| - | 4210 | 497 | 398 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| ' | 4214 | 97 | 398 |
| | 4219 | - | - |
| - | 4220 | (1) | (-) |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | 4224 | (1) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 496 | 398 |
| - | 4310 | 80 000 | 31 651 |
| : | 4311 | 80 000 | 31 646 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 0 | 5 |
| - | 4320 | (99 735) | (46 631) |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4329 | (934) | (60) |
| | 4300 | (19 735) | (14 980) |
| | 4400 | (13 591) | 14 216 |
| | 4450 | 14 605 | 356 |
| | 4500 | 988 | 14 605 |
| | 4490 | (26) | 33 |

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