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|-------|---|
| | () |
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| | 07.05.2024 |
| | 0710099_7701629544_2019_001_20240507_5c22df19-1c81-406d-a5b3-3f9512af3d35 |
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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 | 160 618 | 200 256 | 136 859 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 398 | 499 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 161 016 | 200 755 | 136 859 |
| II. | | | | | |
| | | 1210 | 1 347 | 1 684 | 5 363 |
| | | 1220 | 11 620 | 22 888 | 18 063 |
| | | | 11 620 | 22 888 | 18 063 |
| | | 1230 | 64 013 | 63 350 | 54 981 |
| | | | 3 | 463 | - |
| | | | 579 | 505 | 1 692 |
| | | | 9 840 | 14 865 | 11 520 |
| | | | 53 591 | 47 517 | 41 769 |
| | (| 1240 | 0 | - | 561 |
| |) | | 0 | - | 561 |

| <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> |
| | | 1250 | 9 749 | 6 030 | 10 048 |
| | | | 9 702 | 5 958 | 594 |
| | | | 47 | 73 | 54 |
| | | | 0 | - | 9 400 |
| | | 1260 | 1 758 | 1 643 | 2 030 |
| | | | 1 729 | 1 611 | 1 659 |
| | | | 29 | 33 | 371 |
| | II | 1200 | 88 487 | 95 596 | 91 046 |
| | | 1600 | 249 503 | 296 351 | 227 905 |
| III. | | | | | |
| | (,) | 1310 | 15 920 | 15 910 | 15 910 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 36 592 | 37 824 | 23 335 |
| | III | 1300 | 52 512 | 53 734 | 39 245 |
| IV. | | | | | |
| | | 1410 | 41 330 | 35 077 | 21 639 |
| | HELIX EXIM FZE | | 15 352 | 9 099 | - |
| | VIDIAL LTD COMPANY | | 25 978 | 25 978 | 21 479 |
| | | 1420 | 19 587 | 12 931 | 6 318 |
| | | 1430 | - | - | - |
| | | 1450 | 69 721 | 150 041 | 118 414 |
| | | | 69 721 | 150 041 | 118 414 |
| | IV | 1400 | 130 638 | 198 049 | 146 370 |
| V. | | | | | |
| | | 1510 | 803 | 3 011 | - |
| | | | 803 | 3 011 | - |

| <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> |
| | | 1520 | 63 358 | 39 906 | 42 290 |
| | | | 74 | 22 | - |
| | | | 15 910 | - | - |
| | | | 2 388 | 1 295 | 1 040 |
| | | | 59 | 648 | 911 |
| | | | 836 | - | 793 |
| | | | 7 480 | 6 209 | 2 766 |
| | | | 36 611 | 31 372 | 36 780 |
| | | 1530 | - | - | - |
| | | 1540 | 2 192 | 1 651 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 66 353 | 44 568 | 42 290 |
| | | 1700 | 249 503 | 296 351 | 227 905 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 484 016 | 475 584 |
| | | 2120 | (432 099) | (420 218) |
| | () | 2100 | 51 917 | 55 366 |
| | | 2210 | (0) | (10 593) |
| | | 2220 | (9 486) | (10 585) |
| | () | 2200 | 42 431 | 34 188 |
| | | 2310 | - | - |
| | | 2320 | 0 | 89 |
| | | 2330 | (3 174) | (3 250) |
| | | 2340 | 3 468 | 8 765 |
| | | 2350 | (8 983) | (13 445) |
| | () | 2300 | 33 742 | 26 347 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (724) | (263) |
| | 6 | 2412 | - | - |
| | | 2460 | (11 582) | (5 481) |
| | () | 2400 | 14 679 | 14 489 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 14 679 | 14 489 |
| | 7 | | | |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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5 ()
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (733) | (1 108) |
| | | 2430 | (6 656) | (6 613) |
| | | 2450 | (101) | 499 |

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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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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 15 910 | (-) | - | - | 23 335 | 39 245 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 14 489 | 14 489 |
| : | 3211 | | | | | 14 489 | 14 489 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 15 910 | (-) | - | - | 37 824 | 53 734 |
| 2019 . | | | | | | | |
| - | 3310 | 10 | - | - | - | - | 10 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 10 | - | - | - | - | 10 |
| - | 3320 | (0) | - | (-) | (-) | (1 232) | (1 232) |
| : | 3321 | | | | | (1 232) | (1 232) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | | 0 | - | - | - | 15 910 | 0 |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 15 920 | (-) | - | - | 36 592 | 52 512 |

| 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 | 39 245 | 14 489 | 0 | 53 734 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 39 245 | 14 489 | 0 | 53 734 |
| (): | | | | | |
| | 3401 | 23 335 | 14 489 | 0 | 37 824 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 23 335 | 14 489 | 0 | 37 824 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 52 512 | 53 734 | | 39 244 |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 480 695 | 474 628 |
| : | 4111 | 479 550 | 470 069 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 145 | 4 559 |
| - | 4120 | (482 991) | (487 378) |
| : | 4121 | (338 935) | (336 726) |
| () | 4122 | (32 132) | (33 986) |
| | 4123 | (5 381) | (595) |
| | 4124 | (914) | (2 535) |
| | | (79 410) | (94 535) |
| | 4129 | (26 219) | (19 001) |
| | 4100 | (2 296) | (12 750) |
| - | 4210 | 325 | 254 |
| () | 4211 | 325 | 254 |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (510) | (5 107) |
| : | | | |
| , | 4221 | (510) | (518) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (0) | (4 589) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (185) | (4 853) |
| | | | |
| - | 4310 | 23 426 | 23 129 |
| : | 4311 | 23 416 | 23 129 |
| () | 4312 | 10 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (17 163) | (9 691) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (17 163) | (9 691) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 6 263 | 13 438 |
| | 4400 | 3 782 | (4 165) |
| | 4450 | 6 030 | 10 048 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 9 749 | 6 030 |
| | 4490 | (63) | 147 |

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