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| | () |
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| | 14.05.2024 |
| | 0710099_7707620675_2019_000_20240514_865a5318-4b8f-48c2-a49a-3f2ad39731d5 |
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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. | | | | | |
| 1.1 | | 1110 | 34 | 38 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1 | | 1150 | 4 570 | 4 636 | 2 459 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 615 | 1 077 | 1 047 |
| | | 1190 | - | - | - |
| | I | 1100 | 5 219 | 5 751 | 3 506 |
| II. | | | | | |
| 4.1 | | 1210 | 1 | 1 | 2 |
| | | 1220 | 0 | 24 | - |
| 5.1 | | 1230 | 89 153 | 92 981 | 67 072 |
| | | | 905 | 1 189 | 1 129 |
| | | | 30 142 | 22 160 | 4 768 |
| | | | 46 932 | 53 915 | 54 504 |
| 3.1 | (| 1240 | 3 100 | 1 100 | - |
| |) | | 100 | - | - |
| | | | 3 000 | 1 100 | - |
| | | 1250 | 1 639 | 3 259 | 6 620 |

| <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> |
| | | 1260 | - | - | - |
| | II | 1200 | 93 893 | 97 365 | 73 694 |
| | | 1600 | 99 112 | 103 116 | 77 200 |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 13 591 | 10 587 | 11 449 |
| | III | 1300 | 13 601 | 10 597 | 11 459 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 40 | 16 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 40 | 16 | 0 |
| V. | | | | | |
| 5.3 | | 1510 | 52 206 | 50 178 | 30 257 |
| | | | 3 706 | 1 678 | 157 |
| | | | 48 500 | 48 500 | 30 100 |
| 5.3 | | 1520 | 30 192 | 36 940 | 31 020 |
| | | | 1 469 | 1 724 | - |
| | | | 8 669 | 8 321 | 7 486 |
| | | | 19 016 | 23 174 | 23 197 |
| | | 1530 | - | - | - |
| | | 1540 | 3 073 | 5 385 | 4 464 |
| | | 1550 | - | - | - |
| | V | 1500 | 85 471 | 92 503 | 65 741 |

| <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 | 99 112 | 103 116 | 77 200 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 382 677 | 438 635 |
| | | 2120 | (302 514) | (348 439) |
| | () | 2100 | 80 163 | 90 196 |
| | | 2210 | (-) | (-) |
| | | 2220 | (70 165) | (77 299) |
| | () | 2200 | 9 998 | 12 897 |
| | | 2310 | - | - |
| | | 2320 | 11 | 117 |
| | | 2330 | (2 043) | (1 521) |
| | | 2340 | 7 034 | 19 635 |
| | | 2350 | (10 614) | (27 940) |
| | () | 2300 | 4 386 | 3 188 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (876) | (1 063) |
| | 6 | 2412 | - | - |
| | | 2460 | (20) | (1) |
| | () | 2400 | 3 004 | 2 138 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 3 004 | 2 138 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (485) | (411) |
| | | 2430 | (24) | (16) |
| | | 2450 | (462) | 30 |

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| 1. | | | | | | | |
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| 31 2017 . | 3100 | 10 | (-) | - | - | 11 449 | 11 459 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 138 | 2 138 |
| : | 3211 | | | | | 2 138 | 2 138 |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (3 000) | (3 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (3 000) | (3 000) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 31 2018 . | 3200 | 10 | (-) | - | - | 10 587 | 10 597 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 3 004 | 3 004 |
| : | 3311 | | | | | 3 004 | 3 004 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 13 591 | 13 601 |

| 2. | | | | | |
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| | | 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 | 11 459 | 2 138 | (3 000) | 10 597 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 11 459 | 2 138 | (3 000) | 10 597 |
| (): | | | | | |
| | 3401 | 11 449 | 2 138 | (3 000) | 10 587 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 11 449 | 2 138 | (3 000) | 10 587 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 13 601 | 10 597 | | 11 459 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 424 107 | 454 627 |
| : | 4111 | 396 566 | 448 392 |
| , | 4112 | 24 | - |
| | 4113 | - | - |
| | 4119 | 27 517 | 6 235 |
| - | 4120 | (424 048) | (475 876) |
| : | 4121 | (318 986) | (371 612) |
| () | 4122 | (78 989) | (81 953) |
| | 4123 | (-) | (-) |
| | 4124 | (709) | (955) |
| | 4129 | (25 364) | (21 356) |
| | 4100 | 59 | (21 249) |
| - | 4210 | 0 | 117 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 0 | 117 |
| | 4219 | - | - |
| - | 4220 | (100) | (38) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (0) | (38) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (100) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (100) | 79 |
| - | 4310 | 27 916 | 19 336 |
| : | 4311 | 27 916 | 19 336 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (29 395) | (1 989) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (1 479) | (1 053) |
| () , | 4323 | (27 916) | (936) |
| | 4329 | (-) | (-) |
| | 4300 | (1 479) | 17 347 |
| | 4400 | (1 520) | (3 823) |
| | 4450 | 3 259 | 6 620 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 1 639 | 3 259 |
| | 4490 | (100) | 462 |

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