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|-------|---|
| | () |
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| | 06.05.2024 |
| | 0710099_5252000632_2019_001_20240506_25dc37be-b493-4491-a5d7-4bcf65295670 |
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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 | 44 | 44 | 44 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 611 916 | 662 524 | 530 295 |
| | | | 9 540 | 203 419 | 5 488 |
| | | | 177 395 | 162 880 | 207 438 |
| | | | 424 982 | 296 225 | 217 369 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 611 960 | 662 568 | 530 339 |
| II. | | | | | |
| | | 1210 | 89 764 | 140 332 | 222 899 |
| | | | 52 191 | 62 878 | 89 343 |
| | | | 37 385 | 77 291 | 132 531 |
| | | 1220 | 3 764 | 3 819 | 2 034 |
| | | 1230 | 364 023 | 306 589 | 342 301 |
| | | | 202 942 | 188 654 | 221 324 |

| <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> |
| | (| 1240 | 7 | 7 | - |
| |) | 1250 | 54 837 | 1 761 | 3 442 |
| | () | | 45 071 | - | - |
| | | 1260 | 299 | 304 | 1 139 |
| | II | 1200 | 512 694 | 452 812 | 571 815 |
| | | 1600 | 1 124 654 | 1 115 380 | 1 102 154 |
| III. | | | | | |
| | (| 1310 | 1 587 | 1 587 | 1 587 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | 1 784 | 1 784 | 1 784 |
| |) | 1360 | 79 | 79 | 79 |
| | (| 1370 | 318 327 | 300 198 | 284 557 |
| |) | 1300 | 321 777 | 303 648 | 288 007 |
| | III | | | | |
| IV. | | | | | |
| | | 1410 | 470 334 | 428 049 | 341 712 |
| | | | 111 330 | 130 210 | 147 597 |
| | | | 359 004 | 297 839 | 194 115 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 470 334 | 428 049 | 341 712 |
| V. | | | | | |
| | | 1510 | 187 000 | 122 500 | 140 300 |
| | | 1520 | 142 340 | 261 176 | 324 307 |
| | | | 127 256 | 205 771 | 300 016 |
| | | 1530 | - | - | - |
| | | 1540 | 582 | - | - |
| | | 1550 | 2 621 | 7 | 7 828 |
| | V | 1500 | 332 543 | 383 683 | 472 435 |

| <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 | 1 124 654 | 1 115 380 | 1 102 154 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 297 589 | 2 144 929 |
| | | 2120 | (2 016 906) | (1 923 176) |
| | () | 2100 | 280 683 | 221 753 |
| | | 2210 | (99 626) | (96 353) |
| | | 2220 | (61 977) | (63 638) |
| | () | 2200 | 119 080 | 61 762 |
| | | 2310 | 0 | 12 |
| | | 2320 | 833 | 1 240 |
| | | 2330 | (12 713) | (8 710) |
| | | 2340 | 3 666 | 47 785 |
| | | 2350 | (86 683) | (60 830) |
| | () | 2300 | 24 183 | 41 259 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (6 037) | (2 901) |
| | 6 | 2412 | - | - |
| | | 2460 | (17) | (22 717) |
| | () | 2400 | 18 129 | 15 641 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 18 129 | 15 641 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 0 | (5 137) |
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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 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 1 587 | (-) | 1 784 | 79 | 284 557 | 288 007 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 15 641 | 15 641 |
| : | 3211 | | | | | 15 641 | 15 641 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 1 587 | (-) | 1 784 | 79 | 300 198 | 303 648 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 18 129 | 18 129 |
| : | 3311 | | | | | 18 129 | 18 129 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 1 587 | (-) | 1 784 | 79 | 318 327 | 321 777 |

| 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 | 287 869 | 0 | (287 869) | 0 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 287 869 | 0 | (287 869) | 0 |
| (): | | | | | |
| | 3401 | 284 419 | 0 | (284 419) | 0 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 284 419 | 0 | (284 419) | 0 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 321 777 | 303 648 | 288 007 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 258 028 | 2 159 561 |
| : | 4111 | 2 257 069 | 2 085 773 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 959 | 73 788 |
| - | 4120 | (2 311 737) | (2 283 849) |
| : | 4121 | (2 189 196) | (2 071 336) |
| () | 4122 | (26 806) | (22 682) |
| , | 4123 | (29 513) | (8 710) |
| | 4124 | (4 130) | (2 845) |
| | | (17 219) | (141 780) |
| | 4129 | (44 873) | (36 496) |
| | 4100 | (53 709) | (124 288) |
| - | 4210 | 0 | 12 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 0 | 12 |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 12 |
| | | | |
| - | 4310 | 370 526 | 360 243 |
| : | 4311 | 370 526 | 360 243 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (263 741) | (237 648) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (263 741) | (237 648) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 106 785 | 122 595 |
| | 4400 | 53 076 | (1 681) |
| | 4450 | 1 761 | 3 442 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 54 837 | 1 761 |
| | 4490 | - | - |

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