

| | |
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| | () |
| | () |
| | 15.05.2024 |
| | 0710099_5753029583_2019_000_20240515_555fdfa9-0522-4e3c-8d4a-3622b65deef7 |
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| | 15.05.2024 () |
| | 5753029583 |
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|) - (| 12300 |
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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 | 52 | 77 | 102 |
| | | | 52 | 77 | 102 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 52 | 77 | 102 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 372 | 184 | 160 |
| | | | 33 | - | - |
| | | | 128 | - | - |
| | | | 179 | 184 | 160 |
| | (| 1240 | - | - | - |
| |) | | | | |

| <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 | 1 | 19 | 509 |
| | | | 1 | 19 | 509 |
| | | 1260 | - | - | - |
| | II | 1200 | 373 | 203 | 669 |
| | | 1600 | 425 | 280 | 771 |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (2 717) | (1 246) | 418 |
| | III | 1300 | (2 707) | (1 236) | 428 |
| IV. | | | | | |
| | | 1410 | 972 | - | - |
| | | | 972 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 972 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 953 | 1 058 | 86 |
| | | | 44 | 44 | 44 |
| | | | 71 | 17 | - |
| | | | 1 760 | 987 | 41 |
| | | | 61 | - | - |
| | | | 17 | 7 | - |
| | | 1530 | - | - | - |

| <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> |
| | | 1540 | 207 | 458 | 258 |
| | | 1550 | - | - | - |
| | V | 1500 | 2 160 | 1 516 | 343 |
| | | 1700 | 425 | 280 | 771 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 751 | 3 209 |
| | | | 1 751 | 3 209 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 1 751 | 3 209 |
| | | 2210 | (-) | (-) |
| | | 2220 | (3 224) | (4 860) |
| | | | (3 224) | (4 860) |
| | () | 2200 | (1 473) | (1 651) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 5 | 13 |
| | | | 5 | 13 |
| | | 2350 | (9) | (26) |
| | | | (9) | (26) |
| | () | 2300 | (1 477) | (1 664) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (1 477) | (1 664) |
| | , | 2510 | - | - |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 | (-) | - | - | 418 | 428 |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (1 664) | (1 664) |
| : | 3221 | | | | | (1 664) | (1 664) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | (1 246) | (1 236) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 477) | (1 477) |
| : | 3321 | | | | | (1 477) | (1 477) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | (2 723) | (2 713) |

| 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 | 428 | (1 664) | 0 | (1 236) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 418 | (1 664) | 0 | (1 246) |
| (): | | | | | |
| | 3401 | 418 | (1 664) | 0 | (1 246) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 418 | (1 664) | 0 | (1 246) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | - | - | | - |

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| | | 2019 . | 2018 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 1 639 | 3 267 |
| : | 4111 | 1 639 | 3 267 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (2 629) | (3 757) |
| : | 4121 | (1 335) | (1 069) |
| () | 4122 | (817) | (1 762) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (450) | (882) |
| | 4129 | (27) | (44) |
| | 4100 | (990) | (490) |
| | | | |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
|-----|------|--------|--------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| | | | |
| - | 4310 | 972 | - |
| : | 4311 | 972 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 972 | - |
| | 4400 | (18) | (490) |
| | 4450 | 19 | 509 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 1 | 19 |
| | 4490 | - | - |

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