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| | () |
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| | 05.06.2024 |
| | 0710099_5262211826_2019_000_20240605_1fc2d2b6-a515-47e3-bc1e-2ed97b473bd7 |
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| | " - " |
| | 05.06.2024 () |
| | 5262211826 |
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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 | 81 | 59 | 67 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 52 | 104 | 51 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 47 | 54 | 65 |
| | | 1190 | - | - | - |
| | I | 1100 | 180 | 218 | 183 |
| II. | | | | | |
| | | 1210 | 94 481 | 87 503 | 113 638 |
| | | 1220 | 4 | - | - |
| | | 1230 | 16 148 | 59 797 | 19 819 |
| | () | 1240 | 5 000 | 5 000 | - |
| | | 1250 | 188 | 1 272 | 441 |
| | | 1260 | 34 | 55 | 155 |
| | II | 1200 | 115 855 | 153 628 | 134 053 |
| | | 1600 | 116 035 | 153 845 | 134 236 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 55 643 | 64 738 | 55 081 |
| | III | 1300 | 55 743 | 64 838 | 55 181 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 7 | 14 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 7 | 14 | 0 |
| V. | | | | | |
| | | 1510 | 42 255 | 51 168 | 38 563 |
| | | 1520 | 17 792 | 37 553 | 40 167 |
| | | 1530 | - | - | - |
| | | 1540 | 238 | 272 | 325 |
| | | 1550 | - | - | - |
| | V | 1500 | 60 285 | 88 993 | 79 055 |
| | | 1700 | 116 035 | 153 845 | 134 236 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 468 158 | 459 185 |
| | | 2120 | (462 769) | (454 906) |
| | () | 2100 | 5 389 | 4 279 |
| | | 2210 | (3 076) | (2 718) |
| | | 2220 | (10 948) | (10 382) |
| | () | 2200 | (8 635) | (8 821) |
| | | 2310 | - | - |
| | | 2320 | 100 | 95 |
| | | 2330 | (1 931) | (1 599) |
| | | 2340 | 19 033 | 36 044 |
| | | 2350 | (7 868) | (13 643) |
| | () | 2300 | 699 | 12 076 |
| | 5 | 2410 | (144) | (2 419) |
| | . ∴ | 2411 | (145) | (2 396) |
| | 6 | 2412 | 1 | (23) |
| | | 2460 | - | - |
| | () | 2400 | 555 | 9 657 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 555 | 9 657 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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02.07.2010 . 66 " , "

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
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8 2411 .

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| 9 | | | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 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 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 31 2017 . | 3100 | 100 | (-) | - | - | 55 081 | 55 181 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 9 657 | 9 657 |
| : | 3211 | | | | | 9 657 | 9 657 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 100 | (-) | - | - | 64 738 | 64 838 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 555 | 555 |
| : | 3311 | | | | | 555 | 555 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (9 650) | (9 650) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (9 650) | (9 650) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 100 | (-) | - | - | 55 643 | 55 743 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 55 743 | 64 838 | 55 181 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 446 637 | 399 647 |
| : | 4111 | 425 280 | 384 173 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 21 357 | 15 474 |
| - | 4120 | (430 590) | (405 620) |
| : | 4121 | (413 503) | (386 239) |
| () | 4122 | (10 036) | (7 963) |
| | 4123 | (1 944) | (1 584) |
| | 4124 | (973) | (2 093) |
| | | (3 758) | (6 239) |
| | 4129 | (376) | (1 502) |
| | 4100 | 16 047 | (5 973) |
| - | 4210 | 12 937 | 9 604 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 7 825 | 9 520 |
| , | 4214 | 112 | 84 |
| | | 5 000 | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (12 825) | (19 020) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (7 825) | (14 020) |
| , | | | |
| | 4224 | (-) | (-) |
| | | (5 000) | (5 000) |
| | 4229 | (-) | (-) |
| | 4200 | 112 | (9 416) |
| - | 4310 | 47 400 | 56 000 |
| : | 4311 | 47 400 | 56 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (64 643) | (39 780) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (8 343) | (870) |
| () | | | |
| () | 4323 | (56 300) | (38 910) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (17 243) | 16 220 |
| | 4400 | (1 084) | 831 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 1 272 | 441 |
| | 4500 | 188 | 1 272 |
| | 4490 | - | - |

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