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| | 03.05.2024 |
| | 0710099_2352035295_2019_000_20240503_d3881792-64fc-41cc-a08c-f14760a806ad |
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| | 03.05.2024 () |
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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 | 4 221 | 5 038 | 5 245 |
| | | | 4 221 | 5 038 | 5 245 |
| | | 1160 | - | - | - |
| | | 1170 | 17 | 17 | 17 |
| | | 1180 | 2 255 | 1 554 | 559 |
| | | 1190 | - | - | - |
| | I | 1100 | 6 493 | 6 609 | 5 820 |
| II. | | | | | |
| | | 1210 | 0 | - | 1 853 |
| | | | 0 | - | 1 853 |
| | | 1220 | 298 | 146 | - |
| | - | | 298 | 146 | - |

| <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> |
| | | 1230 | 108 | 3 375 | 5 796 |
| | | | 0 | - | 291 |
| | | | 1 | 1 | - |
| | | | 0 | 58 | 189 |
| | | | 0 | 3 241 | 5 186 |
| | | | 107 | 75 | 130 |
| | (| 1240 | 0 | - | 280 |
| |) | | 0 | - | 280 |
| | | 1250 | 350 | 14 | 30 |
| | | | 350 | 14 | 30 |
| | | 1260 | 0 | - | 259 |
| | | | 0 | - | 259 |
| | II | 1200 | 755 | 3 535 | 8 218 |
| | | 1600 | 7 248 | 10 145 | 14 038 |
| III. | | | | | |
| | (| 1310 | 16 355 | 16 355 | 16 355 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | (9 322) | (6 409) | (2 495) |
| |) | | | | |
| | III | 1300 | 7 033 | 9 946 | 13 860 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 43 | 43 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |

| <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> |
| | IV | 1400 | 43 | 43 | 0 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 172 | 156 | 177 |
| | | | 0 | 21 | - |
| | | | 88 | - | 176 |
| | | | 83 | 134 | - |
| | | | 1 | 1 | 1 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 172 | 156 | 177 |
| | | 1700 | 7 248 | 10 145 | 14 038 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 0 | 295 |
| | | | 0 | 295 |
| | | 2120 | (2 920) | (3 812) |
| | | | (2 920) | (3 812) |
| | () | 2100 | (2 920) | (3 517) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (2 920) | (3 517) |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (635) | (1 220) |
| | | | (0) | (571) |
| | | | (19) | (15) |
| | () | 2300 | (3 555) | (4 737) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 643 | 823 |
| | | | 643 | 823 |
| | () | 2400 | (2 912) | (3 914) |
| | , | 2510 | - | - |
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| 31 | 2017 . | 3100 | 16 355 | (-) | - | - | (2 495) | 13 860 |
| 2018 . | | | | | | | | |
| - | : | 3210 | - | - | - | - | - | - |
| : | | 3211 | | | | | - | - |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (3 915) | (3 915) |
| : | | 3221 | | | | | (3 915) | (3 915) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
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| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 31 2018 . | 3200 | 16 355 | (-) | - | - | (6 410) | 9 945 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 912) | (2 912) |
| : | 3321 | | | | | (2 912) | (2 912) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 16 355 | (-) | - | - | (9 322) | 7 033 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
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| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 7 033 | 9 946 | 13 860 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 153 | 1 993 |
| : | 4111 | 3 153 | 1 993 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (2 817) | (2 009) |
| : | 4121 | (1 072) | (744) |
| () | 4122 | (517) | (238) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (1 228) | (1 027) |
| | 4100 | 336 | (16) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
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| | 4200 | - | - |
| - | 4310 | - | - |
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| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| 1 | 2 | 3 | 4 |
| | 4500 | 350 | 14 |
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