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| | () |
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| | 09.05.2024 |
| | 0710099_6330021546_2019_000_20240509_5549b206-68cd-4556-bc60-fc87c3e29fdb |
| | : |
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| | 09.05.2024 () |
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| | 6330021546 |
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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 | | 1110 | 337 | 439 | 483 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 15 543 | 15 887 | 15 278 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | 663 | 898 |
| 10 | | 1190 | 1 459 | 697 | 570 |
| | I | 1100 | 17 339 | 17 686 | 17 229 |
| II. | | | | | |
| 4 | | 1210 | 2 208 | 3 136 | 3 041 |
| | | 1220 | 149 | 623 | 540 |
| 5 | | 1230 | 5 224 | 3 738 | 2 825 |
| | | | 576 | 489 | 70 |
| | | | 3 | - | 5 |
| | | | 58 | 58 | 58 |
| | | | 152 | 48 | 82 |
| | | | 4 052 | 2 326 | 2 258 |
| | | | 383 | 817 | 353 |

| <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> |
| | (| 1240 | - | - | - |
| |) | 1250 | 1 098 | 1 124 | 345 |
| | | 1260 | 34 | 73 | 127 |
| | II | 1200 | 8 713 | 8 694 | 6 878 |
| | | 1600 | 26 052 | 26 380 | 24 107 |
| III. | | | | | |
| | (| 1310 | 1 000 | 1 000 | 1 000 |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| 13 | (| 1350 | 317 | - | - |
| |) | 1360 | 50 | 50 | 50 |
| | (| 1370 | 12 912 | 15 278 | 12 334 |
| |) | 1300 | 14 279 | 16 328 | 13 384 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | 142 | 108 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 142 | 108 |
| V. | | | | | |
| | | 1510 | 251 | - | - |

| <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> |
| 5 | | 1520 | 10 947 | 9 267 | 9 517 |
| | | | 594 | 271 | 677 |
| | | | 510 | 431 | 330 |
| | | | 307 | 255 | 220 |
| | | | 4 557 | 1 553 | 798 |
| | | | 477 | 1 459 | 1 366 |
| | | | 3 502 | 5 298 | 6 126 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 575 | 643 | 1 098 |
| | | 1550 | - | - | - |
| | V | 1500 | 11 773 | 9 910 | 10 615 |
| | | 1700 | 26 052 | 26 380 | 24 107 |

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| 3 | | | 2019 . | 2018 . |
|----|-------|------|----------|----------|
| I | 2 | 3 | 4 | 5 |
| 11 | 4 | 2110 | 44 234 | 41 302 |
| 6 | | 2120 | (34 433) | (31 964) |
| | () | 2100 | 9 801 | 9 338 |
| | | 2210 | (-) | (-) |
| 6 | | 2220 | (7 428) | (7 316) |
| | () | 2200 | 2 373 | 2 022 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (4) | (-) |
| 11 | | 2340 | 971 | 1 718 |
| 11 | | 2350 | (4 738) | (2 399) |
| | () | 2300 | (1 398) | 1 341 |
| | 5 | 2410 | (550) | (504) |
| | ∴ | 2411 | (30) | (235) |
| | 6 | 2412 | (520) | (269) |
| | | 2460 | - | - |
| | () | 2400 | (1 948) | 837 |
| | , | 2510 | - | - |
| | () | | | |
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| | , | 2530 | - | - |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | | |
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| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 1 000 | (-) | - | 50 | 12 334 | 13 384 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 3 444 | 3 444 |
| : | : | 3211 | | | | | 837 | 837 |
| | : | 3212 | | | - | | - | - |
| , | : | 3213 | | | - | | - | - |
| | : | 3214 | - | - | - | | | - |
| | : | 3215 | - | - | - | | - | |
| | : | 3216 | 0 | - | - | - | 2 607 | 2 607 |
| - | : | 3220 | (0) | - | (-) | (-) | (500) | (500) |
| : | : | 3221 | | | | | (-) | (-) |
| | : | 3222 | | | (-) | | (-) | (-) |
| , | : | 3223 | | | (-) | | (-) | (-) |
| | : | 3224 | (-) | - | - | | - | (-) |
| | : | 3225 | (-) | - | - | | - | (-) |
| | : | 3226 | - | - | - | - | - | (-) |
| | : | 3227 | | | | | (500) | (500) |
| | : | 3230 | | | - | - | - | |
| | : | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-------|-----|-----|-----|---------|---------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 1 000 | (-) | - | 50 | 15 278 | 16 328 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | 317 | - | - | 317 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | 317 | | - | 317 |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 366) | (2 366) |
| : | 3321 | | | | | (1 948) | (1 948) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (418) | (418) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 1 000 | (-) | 317 | 50 | 12 912 | 14 279 |

| 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 | 14 279 | 16 328 | 13 384 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 43 541 | 40 870 |
| : | 4111 | 41 788 | 39 512 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 753 | 1 358 |
| - | 4120 | (42 630) | (38 341) |
| : | 4121 | (21 265) | (19 531) |
| () | 4122 | (16 506) | (16 011) |
| , | 4123 | (4) | (-) |
| | 4124 | (273) | (120) |
| | 4129 | (4 582) | (2 679) |
| | 4100 | 911 | 2 529 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (970) | (1 250) |

| | | 2019 . | 2018 . |
|------------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (970) | (1 250) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (970) | (1 250) |
| - | 4310 | 7 619 | - |
| : | 4311 | 7 619 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (7 586) | (500) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (218) | (500) |
| () , | 4323 | (7 368) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 33 | (500) |
| | 4400 | (26) | 779 |
| | 4450 | 1 124 | 345 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 1 098 | 1 124 |
| | 4490 | - | - |

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