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| | () |
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| | 05.06.2024 |
| | 0710099_8601045593_2019_000_20240605_356dc065- bd70-4cbb-9d1a-edf684458ac6 |
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| | 05.06.2024 () |
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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 | 864 749 | 846 019 | 843 521 |
| 2.2 | | | 352 788 | 340 778 | 320 403 |
| 2.1 | | | 511 961 | 505 241 | 523 118 |
| | | 1160 | - | - | - |
| 3.1 | | 1170 | 65 000 | 65 000 | 2 600 |
| | | 1180 | 0 | - | 3 455 |
| | | 1190 | 1 441 | 1 779 | 2 078 |
| | I | 1100 | 931 190 | 912 798 | 851 654 |
| II. | | | | | |
| 4.1 | | 1210 | 171 079 | 199 231 | 167 460 |
| | | 1220 | 1 508 | 390 | 432 |
| 5.1 | | 1230 | 12 132 | 28 416 | 174 241 |
| 3.1 | () | 1240 | 3 440 | 7 600 | 2 500 |
| | | 1250 | 428 698 | 510 023 | 648 520 |
| | | 1260 | 54 | 86 | 68 |
| | II | 1200 | 616 911 | 745 746 | 993 221 |
| | | 1600 | 1 548 101 | 1 658 544 | 1 844 875 |

| <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 | 1 653 207 | 1 653 207 | 1 653 207 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 17 174 | 17 174 | 11 797 |
| | () | 1370 | (133 433) | (22 843) | 163 866 |
| | III | 1300 | 1 536 948 | 1 647 538 | 1 828 870 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | - | 6 069 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 6 069 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5.3 | | 1520 | 5 287 | 4 578 | 6 119 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 5 866 | 6 428 | 3 817 |
| | | 1550 | - | - | - |
| | V | 1500 | 11 153 | 11 006 | 9 936 |
| | | 1700 | 1 548 101 | 1 658 544 | 1 844 875 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 27 845 | 81 439 |
| 6 | | 2120 | (135 298) | (91 538) |
| | () | 2100 | (107 453) | (10 099) |
| 6 | | 2210 | (1 904) | (514) |
| 6 | | 2220 | (30 859) | (42 467) |
| | () | 2200 | (140 216) | (53 080) |
| | | 2310 | - | - |
| | | 2320 | 38 509 | 38 212 |
| | | 2330 | (-) | (-) |
| | | 2340 | 2 114 | 7 945 |
| | | 2350 | (10 997) | (177 023) |
| | () | 2300 | (110 590) | (183 946) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | 2 614 |
| | () | 2400 | (110 590) | (181 332) |
| | , | 2510 | - | - |
| | () | | | |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 0 | - |
| | | 2430 | 0 | - |
| | | 2450 | 0 | - |

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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 | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 1 653 207 | (-) | - | 11 797 | 163 866 | 1 828 870 |
| 2018 . | | | | | | | | |
| - | : | 3210 | - | - | - | - | - | - |
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| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (181 332) | (181 332) |
| : | : | 3221 | | | | | (181 332) | (181 332) |
| | | 3222 | | | (-) | | (-) | (-) |
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| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 1 653 207 | (-) | - | 17 174 | (22 843) | 1 647 538 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| - | 3320 | (0) | - | (-) | (-) | (110 590) | (110 590) |
| : | 3321 | | | | | (110 590) | (110 590) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 1 653 207 | (-) | - | 17 174 | (133 433) | 1 536 948 |

| 2. | | | | | |
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| | | 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 | 1 536 948 | 1 647 538 | 1 828 870 | |

2019 .

| | | 2019 . | 2018 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 81 611 | 103 171 |
| : | 4111 | 39 404 | 61 329 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 40 922 | 38 068 |
| | 4120 | 1 285 | 3 774 |
| - | 4120 | (133 957) | (173 434) |
| : | 4121 | (42 167) | (50 570) |
| () | 4122 | (64 473) | (83 579) |
| , | 4123 | (-) | (-) |
| , | 4124 | (-) | (-) |
| | | (17 067) | (21 363) |
| | | (1 047) | (1 936) |
| | 4129 | (9 203) | (15 986) |
| | 4100 | (52 346) | (70 263) |
| - | 4210 | 86 | 2 500 |
|) (| 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 86 | 2 500 |

| | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| ' | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (29 065) | (70 734) |
| : | 4221 | (29 065) | (734) |
| , | 4222 | (-) | (-) |
| () | 4223 | (0) | (70 000) |
| (), | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (28 979) | (68 234) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (-) | (-) |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4300 | - | - |
| | 4400 | (81 325) | (138 497) |
| | 4450 | 510 023 | 648 520 |
| | 4500 | 428 698 | 510 023 |
| | 4490 | - | - |

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