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| | () |
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| | 29.05.2024 |
| | 0710099_7724047398_2019_001_20240528_06be7971-c0f3-4efe-a854-5b1dd8c23d49 |
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| | 29.05.2024 () |
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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 | 742 237 | 747 430 | 761 986 |
| | | 1160 | - | - | - |
| | | 1170 | 1 225 | 1 225 | 1 225 |
| | | 1180 | 12 489 | 10 240 | 6 858 |
| | | 1190 | - | - | - |
| | I | 1100 | 755 952 | 758 895 | 770 069 |
| II. | | | | | |
| | | 1210 | 4 069 | 14 136 | 12 730 |
| | | 1220 | - | - | - |
| | | 1230 | 11 407 | 12 572 | 8 459 |
| | (| 1240 | - | - | - |
| |) | 1250 | 308 693 | 213 543 | 221 854 |
| | | 1260 | 226 | 145 | 12 |
| | II | 1200 | 324 395 | 240 397 | 243 056 |
| | | 1600 | 1 080 347 | 999 291 | 1 013 125 |

| <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 | 24 424 | 24 424 | 24 424 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 811 048 | 811 048 | 811 048 |
| | () | 1350 | 1 225 | 1 225 | 1 225 |
| | | 1360 | - | - | - |
| | () | 1370 | (60 602) | (68 180) | (75 202) |
| | III | 1300 | 776 094 | 768 516 | 761 495 |
| IV. | | | | | |
| | | 1410 | 0 | - | 30 000 |
| | | 1420 | 71 | 149 | 177 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 71 | 149 | 30 177 |
| V. | | | | | |
| | | 1510 | 0 | 5 035 | - |
| | | 1520 | 30 159 | 29 028 | 24 503 |
| | | 1530 | 271 902 | 196 084 | 196 950 |
| | | 1540 | 2 120 | 479 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 304 182 | 230 627 | 221 453 |
| | | 1700 | 1 080 347 | 999 291 | 1 013 125 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 146 241 | 132 144 |
| | | 2120 | (61 824) | (72 783) |
| | () | 2100 | 84 417 | 59 361 |
| | | 2210 | (-) | (-) |
| | | 2220 | (66 259) | (65 712) |
| | () | 2200 | 18 158 | (6 351) |
| | | 2310 | - | - |
| | | 2320 | 211 | 677 |
| | | 2330 | (10) | (1 777) |
| | | 2340 | 37 950 | 18 235 |
| | | 2350 | (41 148) | (4 985) |
| | () | 2300 | 15 161 | 5 799 |
| | 5 | 2410 | (3 147) | 1 223 |
| | ∴ | 2411 | (5 474) | (2 188) |
| | 6 | 2412 | 2 327 | 3 410 |
| | | 2460 | - | - |
| | () | 2400 | 12 014 | 7 022 |
| | , | 2510 | 0 | (1 916) |
| | () | | | |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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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>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2017 . | 3100 | 24 424 | (-) | 812 273 | - | (75 202) | 761 495 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 7 022 | 7 022 |
| : | 3211 | | | | | 7 022 | 7 022 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 24 424 | (-) | 812 272 | - | (68 180) | 768 516 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 12 014 | 12 014 |
| : | 3311 | | | | | 12 014 | 12 014 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (4 436) | (4 436) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (4 436) | (4 436) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 24 424 | (-) | 812 273 | - | (60 602) | 776 094 |

| 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 | 761 495 | 7 022 | (1) | 768 516 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 761 495 | 7 022 | (1) | 768 516 |
| (): | | | | | |
| | 3401 | (75 202) | 7 022 | 0 | (68 180) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (75 202) | 7 022 | 0 | (68 180) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 1 047 996 | 964 601 | | 958 445 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 166 473 | 157 979 |
| : | 4111 | 161 841 | 145 207 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 4 632 | 12 772 |
| - | 4120 | (138 566) | (141 299) |
| : | 4121 | (36 627) | (47 490) |
| () | 4122 | (42 292) | (78 300) |
| , | 4123 | (45) | (1 742) |
| | 4124 | (3 434) | (4 053) |
| | | (9 837) | (219) |
| | 4129 | (46 331) | (9 495) |
| | 4100 | 27 907 | 16 680 |
| - | 4210 | 76 684 | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 76 684 | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 76 684 | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (9 436) | (25 000) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (4 436) | (-) |
| () | | | |
| () | 4323 | (5 000) | (25 000) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (9 436) | (25 000) |
| | 4400 | 95 155 | (8 320) |
| | 4450 | 213 543 | 221 854 |

| | | 2019 . | 2018 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 308 698 | 213 543 |
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