

| | |
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| | () |
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| | 10.05.2024 |
| | 0710099_7731543894_2019_001_20240510_819eb3c2-d7c3-4d57-bab7-dcfef3c2207c |
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| | 7731543894 |
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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 | 24 | 875 | 1 750 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 24 | 875 | 1 750 |
| II. | | | | | |
| | | 1210 | 100 827 | 98 963 | 92 751 |
| | | | 0 | - | 348 |
| | | | 100 332 | 98 670 | 92 103 |
| | | | 495 | 293 | 300 |
| | | 1220 | 502 | 46 | 1 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 14 474 | 14 383 | 15 505 |
| | | | 246 | 124 | 186 |
| | | | 234 | 216 | 12 |
| | | | 56 | 56 | - |
| | | | 0 | - | - |
| | | | 14 | 1 | 3 |
| | | | 12 214 | 13 126 | 14 346 |
| | | | 1 711 | 861 | 957 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 81 | 385 | 26 |
| | | 1260 | 0 | - | 4 |
| | II | 1200 | 115 884 | 113 777 | 108 286 |
| | | 1600 | 115 909 | 114 652 | 110 037 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
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| | | 1360 | - | - | - |
| | (| 1370 | 5 739 | 5 739 | 5 738 |
| |) | | | | |
| | III | 1300 | 5 749 | 5 749 | 5 748 |
| IV. | | | | | |
| | | 1410 | 0 | - | 1 452 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |

| <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> |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 1 452 |
| | V. | | | | |
| | | 1510 | 201 | 823 | 450 |
| | | | 200 | 200 | 200 |
| | | | 1 | 623 | 250 |
| | | 1520 | 109 959 | 108 080 | 102 387 |
| | | | 144 | 144 | 144 |
| | | | 9 | 9 | 4 |
| | | | 220 | 219 | 271 |
| | | | 48 | - | 60 |
| | | | 387 | 437 | 268 |
| | | | 2 017 | 1 871 | 2 558 |
| | | | 107 135 | 105 401 | 99 082 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 110 160 | 108 903 | 102 837 |
| | | 1700 | 115 909 | 114 652 | 110 037 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 25 385 | 26 591 |
| | | 2120 | (18 813) | (18 333) |
| | () | 2100 | 6 572 | 8 258 |
| | | 2210 | (6 763) | (7 775) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (191) | 483 |
| | | 2310 | - | - |
| | | 2320 | 0 | 33 |
| | | 2330 | (59) | (227) |
| | | 2340 | 434 | 723 |
| | | 2350 | (175) | (920) |
| | () | 2300 | 9 | 92 |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (9) | (40) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (51) |
| | () | 2400 | 0 | 1 |
| | , | 2510 | - | - |
| | () | | | |
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| | 7 | 2500 | 0 | 1 |

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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2017 . | 3100 | 10 | (-) | - | - | 5 738 | 5 748 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 | 1 |
| : | 3211 | | | | | 1 | 1 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3222 | | | (-) | | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 5 739 | 5 749 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
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| | 3314 | - | - | - | | | - |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 5 739 | 5 749 |

| 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 | 5 748 | 1 | 0 | 5 749 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 5 748 | 1 | 0 | 5 749 |
| (): | | | | | |
| | 3401 | 5 738 | 1 | 0 | 5 739 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 5 738 | 1 | 0 | 5 739 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 5 749 | 5 749 | | 5 748 |

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| | | 2019 . | 2018 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 28 547 | 28 267 |
| : | 4111 | 23 675 | 23 635 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 4 872 | 4 632 |
| - | 4120 | (28 170) | (26 634) |
| : | 4121 | (15 484) | (14 949) |
| () | 4122 | (1 816) | (1 819) |
| , | 4123 | (-) | (-) |
| | 4124 | (24) | (2) |
| | 4129 | (10 846) | (9 864) |
| | 4100 | 377 | 1 633 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| | | 2019 . | 2018 . |
|------------|------|--------|---------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | - | - |
| - | 4310 | 0 | 32 |
| : | 4311 | - | - |
| () | 4312 | - | - |
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| , | 4314 | - | - |
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| - | 4320 | (681) | (1 306) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (622) | (1 096) |
| | 4329 | (59) | (210) |
| | 4300 | (681) | (1 274) |
| | 4400 | (304) | 359 |
| | 4450 | 385 | 26 |

| | | 2019 . | 2018 . |
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