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|-------|---|
| | () |
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| | 26.05.2024 |
| | 0710099_2350007060_2019_000_20240526_9c08f9db-1f2d-4698-82f9-30e3234ebda3 |
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| | 26.05.2024 () |
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| | 2350007060 |
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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 | 56 095 | 47 719 | 55 826 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 0 | 0 |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 0 | 0 |
| | I | 1100 | 56 095 | 47 719 | 55 826 |
| II. | | | | | |
| | | 1210 | 113 105 | 120 162 | 80 000 |
| | | 1220 | 339 | - | - |
| | | 1230 | 3 707 | 2 568 | 2 284 |
| | (| 1240 | - | - | - |
| |) | 1250 | 2 306 | 7 146 | 14 701 |
| | | 1260 | - | - | - |
| | II | 1200 | 119 457 | 129 876 | 96 985 |
| | | 1600 | 175 552 | 177 595 | 152 811 |

| <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 | 100 | 100 | 100 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 45 430 | 45 430 | 45 430 |
| | | 1360 | 100 | 100 | 100 |
| | () | 1370 | 39 911 | 34 568 | 28 998 |
| | III | 1300 | 85 541 | 80 198 | 74 628 |
| IV. | | | | | |
| | | 1410 | 6 220 | 9 020 | 12 947 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 8 550 | 0 | 989 |
| | IV | 1400 | 14 770 | 9 020 | 13 936 |
| V. | | | | | |
| | | 1510 | 64 372 | 66 423 | 32 058 |
| | | 1520 | 10 869 | 21 954 | 32 189 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 75 241 | 88 377 | 64 247 |
| | | 1700 | 175 552 | 177 595 | 152 811 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 217 088 | 195 839 |
| | | 2120 | (201 206) | (181 551) |
| | () | 2100 | 15 882 | 14 288 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 15 882 | 14 288 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (2 702) | (3 929) |
| | | 2340 | 2 062 | 2 954 |
| | | 2350 | (8 052) | (6 969) |
| | () | 2300 | 7 190 | 6 344 |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (1 260) | (525) |
| | () | 2400 | 5 930 | 5 819 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 5 930 | 5 819 |

| 3 | | | 2019 . | 2018 . |
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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | | |
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| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 100 | (-) | 45 430 | 100 | 28 998 | 74 628 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | 3 | 5 819 | 5 822 |
| : | : | 3211 | | | | | 5 819 | 5 819 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| | | | 0 | - | - | 3 | - | 3 |
| - | : | 3220 | (0) | - | (-) | (3) | (249) | (252) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (246) | (246) |
| | | | 0 | - | - | (3) | (3) | (6) |
| | | 3230 | | | - | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | - | - | |
| 31 2018 . | 3200 | 100 | (-) | 45 430 | 100 | 34 568 | 80 198 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 930 | 5 930 |
| : | 3311 | | | | | 5 930 | 5 930 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (587) | (587) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (582) | (582) |
| | | 0 | - | - | - | (5) | (5) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 100 | (-) | 45 430 | 100 | 39 911 | 85 541 |

| 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 | 85 541 | 80 198 | 74 628 | |

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| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 210 959 | 183 139 |
| : | 4111 | 209 152 | 181 097 |
| , | 4112 | 841 | 26 |
| | 4113 | 0 | 0 |
| | 4119 | 966 | 2 016 |
| - | 4120 | (218 032) | (195 600) |
| : | 4121 | (144 462) | (137 037) |
| () | 4122 | (16 863) | (16 723) |
| | 4123 | (2 702) | (3 929) |
| | 4124 | (-) | (-) |
| | 4129 | (54 005) | (37 911) |
| | 4100 | (7 073) | (12 461) |
| - | 4210 | 1 027 | 1 000 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 917 | - |
| , | 4214 | - | - |
| | 4219 | 110 | 1 000 |
| - | 4220 | (5 126) | (492) |

| | | 2019 . | 2018 . |
|------------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (3 728) | (208) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (1 398) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (284) |
| | 4200 | (4 099) | 508 |
| - | 4310 | 67 112 | 39 888 |
| : | 4311 | 67 112 | 39 888 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (60 780) | (35 490) |
| : | 4321 | (0) | (3) |
| () () | 4322 | (582) | (246) |
| () , | 4323 | (60 193) | (35 241) |
| | 4329 | (5) | (-) |
| | 4300 | 6 332 | 4 398 |
| | 4400 | (4 840) | (7 555) |
| | 4450 | 7 146 | 14 701 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 2 306 | 7 146 |
| | 4490 | - | - |

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