

| | |
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| | () |
| | () |
| | 01.05.2024 |
| | 0710099_0270014974_2019_001_20240501_c7bad818-dd1f-4502-a9e9-71ee1caafdc3 |
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| | 01.05.2024 () |
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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 | 4 657 | 16 780 | 16 454 |
| | | | 4 657 | 16 780 | 16 454 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | 0 | 0 |
| | I | 1100 | 4 657 | 16 780 | 16 454 |
| II. | | | | | |
| | | 1210 | 5 131 | 4 747 | 4 442 |
| | | | 5 131 | 4 747 | 4 442 |
| | | 1220 | - | - | - |
| | | 1230 | 25 391 | 23 267 | 21 943 |
| | | | 3 022 | 44 | 0 |
| | | | 335 | 170 | 299 |
| | | | 22 034 | 23 053 | 21 644 |
| | (| 1240 | - | - | - |
| |) | | | | |

| <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> |
| | | 1250 | 571 | 113 | 8 |
| | | | 496 | 44 | 5 |
| | | | 75 | 69 | 3 |
| | | 1260 | 38 | 38 | 38 |
| | II | 1200 | 31 131 | 28 165 | 26 431 |
| | | 1600 | 35 788 | 44 945 | 42 885 |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 29 357 | 42 087 | 36 858 |
| | | 1360 | - | - | - |
| | () | 1370 | 67 | 200 | 2 918 |
| | III | 1300 | 29 434 | 42 297 | 39 786 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 6 354 | 2 648 | 3 099 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 6 354 | 2 648 | 3 099 |
| | | 1700 | 35 788 | 44 945 | 42 885 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 75 714 | 70 782 |
| | | | 0 | 88 |
| | | | 75 714 | 70 694 |
| | | 2120 | (75 156) | (69 628) |
| | | | (0) | (71) |
| | | | (75 156) | (69 557) |
| | () | 2100 | 558 | 1 154 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 558 | 1 154 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 538 | 3 |
| | | 2350 | (1 029) | (943) |
| | | | (252) | (265) |
| | () | 2300 | 67 | 214 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 67 | 214 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 67 | 214 |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
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| 1. | | | | | | | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2017 . | 3100 | 10 | (-) | 36 858 | - | 2 918 | 39 786 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 200 | 200 |
| : | 3211 | | | | | 200 | 200 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 0 | - | - | | | 0 |
| | 3215 | 0 | - | - | | - | |
| | 3216 | 0 | - | - | - | - | 0 |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | 5 229 | - | (2 918) | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | 42 087 | - | 200 | 42 297 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 67 | 67 |
| : | 3311 | | | | | 67 | 67 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | (12 730) | - | (200) | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | 29 357 | - | 67 | 29 434 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| <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 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 29 434 | 42 297 | 39 786 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 77 159 | 64 310 |
| : | 4111 | 76 733 | 63 492 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 426 | 818 |
| - | 4120 | (76 701) | (64 209) |
| : | 4121 | (48 698) | (40 761) |
| () | 4122 | (24 245) | (22 480) |
| | 4123 | (-) | (-) |
| | 4124 | (805) | (684) |
| | 4129 | (2 953) | (284) |
| | 4100 | 458 | 101 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
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| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 571 | 113 |
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