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| | () |
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| | 25.05.2024 |
| | 0710099_2538129686_2019_000_20240525_677c72ab-3875-4a39-967d-056077fd0334 |
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| | 25.05.2024 () |
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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 | 0 | - | 91 489 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 248 | 370 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 248 | 370 | 91 489 |
| II. | | | | | |
| | | 1210 | 0 | - | 147 208 |
| | | 1220 | - | - | - |
| | | 1230 | 189 933 | 146 580 | 164 118 |
| | () | 1240 | 798 | 798 | 798 |
| | | 1250 | 25 960 | 58 730 | - |
| | | 1260 | 353 | 57 689 | 79 396 |
| | II | 1200 | 217 043 | 263 796 | 391 520 |
| | | 1600 | 217 291 | 264 166 | 483 009 |

| <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 | 112 188 | 112 188 | 112 188 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (288 914) | (266 855) | (156 694) |
| | III | 1300 | (176 726) | (154 667) | (44 506) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 1 780 | 1 795 | 10 953 |
| | | 1520 | 392 237 | 413 353 | 512 668 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 394 017 | 418 833 | 527 515 |
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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 0 | 36 026 |
| | | 2120 | (0) | (71 229) |
| | () | 2100 | 0 | (35 203) |
| | | 2210 | (-) | (-) |
| | | 2220 | (3 710) | (13 773) |
| | () | 2200 | (3 710) | (48 976) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 3 033 | 144 678 |
| | | 2350 | (17 071) | (200 977) |
| | () | 2300 | (17 748) | (105 275) |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (4 311) | (4 885) |
| | () | 2400 | (22 059) | (110 160) |
| | , | 2510 | - | - |
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| | 7 | 2500 | (22 059) | (110 160) |

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| 31 2017 . | 3100 | 112 188 | (-) | - | - | (156 694) | (44 506) |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
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| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (110 160) | (110 160) |
| : | 3221 | | | | | (110 160) | (110 160) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 31 2018 . | 3200 | 112 188 | (-) | - | - | (266 855) | (154 667) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
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| | 3312 | | | - | | - | - |
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| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (22 059) | (22 059) |
| : | 3321 | | | | | (22 059) | (22 059) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| 31 2019 . | 3300 | 112 188 | (-) | - | - | (288 914) | (176 726) |

| 2. | | | | | |
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| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
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| | 3402 | - | - | - | - |
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| | 3600 | (176 726) | (154 667) | (44 506) | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 7 059 | 5 799 |
| : | 4111 | 0 | 467 |
| , | 4112 | 0 | 4 519 |
| | 4113 | - | - |
| | | 1 123 | - |
| | 4119 | 5 936 | 813 |
| - | 4120 | (39 830) | (22 696) |
| : | 4121 | (4 002) | (5 060) |
| () | 4122 | (26 682) | (11 785) |
| | 4123 | (15) | (788) |
| | 4124 | (0) | (884) |
| | 4129 | (9 131) | (4 179) |
| | 4100 | (32 771) | (16 897) |
| | | | |
| - | 4210 | 0 | 138 489 |
| () | 4211 | 0 | 138 489 |
|) | 4212 | - | - |
| () | 4213 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
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| , , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| () , | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 138 489 |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (0) | (8 369) |
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| () () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () , | 4323 | (0) | (8 369) |
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| | 4300 | 0 | (8 369) |
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| | 4450 | 58 730 | - |

| | | 2019 . | 2018 . |
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