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| | () |
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| | 24.05.2024 |
| | 0710099_5904136808_2019_000_20240523_699bde84-e427-49a1-9152-4d7f31320cc0 |
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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 | - | - | - |
| 1 | | 1150 | 5 079 | 3 178 | 3 953 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 5 079 | 3 178 | 3 953 |
| II. | | | | | |
| 2 | | 1210 | 84 431 | 69 195 | 65 900 |
| | | 1220 | 37 | - | - |
| 8 | | 1230 | 21 304 | 10 806 | 15 832 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 14 | | 1250 | 5 588 | 170 | 91 |
| | | 1260 | 390 | 401 | 23 |
| | II | 1200 | 111 750 | 80 572 | 81 846 |
| | | 1600 | 116 829 | 83 750 | 85 799 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 63 824 | 42 561 | 34 208 |
| | III | 1300 | 63 834 | 42 571 | 34 218 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| 4 | | 1430 | 0 | - | - |
| 9 | | 1450 | 149 | - | - |
| | IV | 1400 | 149 | 0 | 0 |
| V. | | | | | |
| 10 | | 1510 | 32 | 4 100 | 7 700 |
| 9 | | 1520 | 52 513 | 36 929 | 43 822 |
| | | 1530 | - | - | - |
| | | 1540 | 301 | 150 | 59 |
| | | 1550 | - | - | - |
| | V | 1500 | 52 846 | 41 179 | 51 581 |
| | | 1700 | 116 829 | 83 750 | 85 799 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 280 964 | 261 899 |
| 3 | | 2120 | (216 843) | (218 237) |
| | () | 2100 | 64 121 | 43 662 |
| 3 | | 2210 | (37 477) | (32 586) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 26 644 | 11 076 |
| | | 2310 | - | - |
| | | 2320 | 63 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 4 453 | 270 |
| | | | 1 777 | - |
| | | | 2 167 | - |
| | | | 460 | - |
| | | 2350 | (4 674) | (867) |
| | | | (1 059) | (-) |
| | | | (2 126) | (-) |
| | | | (0) | (498) |
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| | () | 2300 | 26 486 | 10 479 |
| | 5 | 2410 | (5 197) | (2 134) |
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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 | (-) | - | - | 34 208 | 34 218 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 8 353 | 8 353 |
| : | : | 3211 | | | | | 8 353 | 8 353 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
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| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
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| | | 3226 | - | - | - | - | - | (-) |
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| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 42 561 | 42 571 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 21 263 | 21 263 |
| : | 3311 | | | | | 21 263 | 21 263 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 63 824 | 63 834 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 63 834 | 42 571 | 34 218 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 281 499 | 261 621 |
| : | 4111 | 281 022 | 261 466 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 477 | 155 |
| - | 4120 | (270 443) | (257 944) |
| : | 4121 | (255 150) | (247 010) |
| () | 4122 | (2 305) | (2 574) |
| , | 4123 | (-) | (-) |
| | 4124 | (7 143) | (2 418) |
| | | (5 822) | (5 526) |
| | | (8) | (109) |
| | 4129 | (15) | (307) |
| | 4100 | 11 056 | 3 677 |
| - | 4210 | 2 167 | - |
| () | 4211 | 2 167 | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2019 . | 2018 . |
|------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (3 737) | (-) |
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| , , | 4221 | (3 737) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 570) | - |
| | | | |
| - | 4310 | 150 | - |
| : | 4311 | 150 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (4 218) | (3 600) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (4 218) | (3 600) |
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| | 4300 | (4 068) | (3 600) |
| | 4400 | 5 418 | 77 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 170 | 91 |
| | 4500 | 5 588 | 170 |
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