

| | |
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| | () |
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| | 13.05.2024 |
| | 0710099_8704003919_2019_001_20240513_adb4a24f-07d3-4168-a886-d623a2f21062 |
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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 | 62 809 | 43 895 | 42 002 |
| | | 1160 | - | - | - |
| | | 1170 | 2 | 2 | 2 |
| | | 1180 | - | - | - |
| | | 1190 | 2 886 | 2 886 | 2 886 |
| | | | 2 886 | 2 886 | 2 886 |
| | I | 1100 | 65 697 | 46 783 | 44 890 |
| II. | | | | | |
| | | 1210 | 365 710 | 360 444 | 312 541 |
| | | | 124 899 | 108 343 | 84 767 |
| | | | 167 706 | 191 347 | 155 266 |
| | , | | 55 371 | 53 049 | 54 674 |
| | | | 184 | 7 | 191 |
| | | | 17 550 | 7 698 | 17 543 |
| | | 1220 | - | - | - |
| | | 1230 | 33 898 | 38 172 | 34 426 |
| | | | 27 007 | 31 359 | 24 656 |

| <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> |
| | (| 1240 | - | - | - |
| |) | 1250 | 1 996 | 384 | 2 153 |
| | | 1260 | 13 | 575 | 847 |
| | | | 13 | 575 | 690 |
| | | | 0 | - | 157 |
| | II | 1200 | 401 617 | 399 575 | 349 967 |
| | | 1600 | 467 314 | 446 358 | 394 857 |
| III. | | | | | |
| | (| 1310 | 100 | 100 | 100 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | 893 | 893 | 893 |
| |) | 1360 | - | - | - |
| | (| 1370 | 365 673 | 350 861 | 321 867 |
| |) | III | 1300 | 366 666 | 351 854 |
| | | | | | 322 860 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | - | - |
| | | | 0 | - | - |
| | IV | 1400 | 0 | 0 | 0 |
| V. | | | | | |
| | | 1510 | - | - | - |

| <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> |
| | | 1520 | 16 464 | 35 764 | 29 994 |
| | | | 324 | 1 207 | 130 |
| | | | 0 | 1 151 | - |
| | | | 2 | 7 301 | 2 248 |
| | | | 16 138 | 26 105 | 27 616 |
| | | 1530 | 84 184 | 58 740 | 42 003 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 100 648 | 94 504 | 71 997 |
| | | 1700 | 467 314 | 446 358 | 394 857 |

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| 3 | | | 2019 . | 2018 . |
|----------|-----|------|----------|----------|
| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 28 241 | 20 602 |
| | | | 1 335 | 1 350 |
| | | | 26 906 | 19 252 |
| | | 2120 | (53 978) | (29 132) |
| | , , | | (1 311) | (1 212) |
| | | | (52 978) | (27 920) |
| | () | 2100 | (25 737) | (8 530) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (25 737) | (8 530) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 119 742 | 96 763 |
| | | | 0 | 147 |
| | | | 0 | - |
| | , | | 119 726 | 96 616 |
| | | | 0 | - |
| | | | 16 | - |
| | | | 0 | - |

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (78 698) | (58 592) |
| | | | (61) | (6) |
| | | | (199) | (155) |
| | | | (170) | (97) |
| | | | (110) | (30) |
| | | | (2 989) | (8 969) |
| | | | (296) | (50) |
| | | | (74 873) | (49 285) |
| | () | 2300 | 15 307 | 29 641 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (495) | (647) |
| | () | 2400 | 14 812 | 28 994 |
| | | 2510 | - | - |
| | () | 2520 | - | - |
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| | 7 | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 100 | (-) | 893 | - | 321 867 | 322 860 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 28 994 | 28 994 |
| : | 3211 | | | | | 28 994 | 28 994 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 100 | (-) | 893 | - | 350 861 | 351 854 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 14 812 | 14 812 |
| : | 3311 | | | | | 14 812 | 14 812 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 100 | (-) | 893 | - | 365 673 | 366 666 |

| 2. | | | | | |
|-----------|----------|--------------|--------------|--------------|--------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 450 850 | 410 594 | 364 863 | |

2019 .

| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 143 182 | 120 681 |
| : | 4111 | 23 261 | 13 206 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 119 921 | 105 677 |
| | | 0 | 1 798 |
| | | 0 | - |
| | 4119 | - | - |
| - | 4120 | (141 570) | (122 970) |
| : | 4121 | (27 624) | (18 913) |
| () | 4122 | (110 565) | (99 882) |
| , | 4123 | (-) | (-) |
| | 4124 | (647) | (-) |
| | | (53) | (40) |
| | | (1 176) | (1 245) |
| | | (726) | (255) |
| | | (0) | (538) |
| | | (113) | (32) |
| | | (296) | (50) |
| | 4129 | (-) | (-) |
| | 4100 | 1 612 | (2 289) |
| - | 4210 | 4 500 | 7 192 |
|) (| 4211 | - | - |

| | | 2019 . | 2018 . |
|-----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
|) (| 4212 | - | - |
| (,) | 4213 | - | - |
| , | 4214 | - | - |
| | | 4 500 | 7 192 |
| | 4219 | - | - |
| - | 4220 | (4 500) | (6 672) |
| : , , | 4221 | (4 500) | (6 672) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 520 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : () () | 4321 | (-) | (-) |

| | | 2019 . | 2018 . |
|-------|------|--------|---------|
| 1 | 2 | 3 | 4 |
| () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 1 612 | (1 769) |
| | 4450 | 384 | 2 153 |
| | 4500 | 1 996 | 384 |
| | 4490 | - | - |

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