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|-------|---------------------------------------------------------------------------|
| | () |
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| | 04.05.2024 |
| | 0710099_7710013582_2019_000_20240504_4895a263-2bf0-4956-8dae-6e260fded73c |
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| <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 | 300 | 336 | 90 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 163 273 | 169 402 | 180 032 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 4 014 | 3 533 | 4 474 |
| | | 1190 | - | - | - |
| | I | 1100 | 167 587 | 173 271 | 184 596 |
| II. | | | | | |
| | | 1210 | 4 175 | 4 082 | 4 308 |
| | | 1220 | - | - | - |
| | | 1230 | 9 725 | 22 950 | 7 636 |
| | (| 1240 | - | - | - |
| |) | 1250 | 5 542 | 4 341 | 2 814 |
| | | 1260 | 1 284 | 818 | 935 |
| | II | 1200 | 20 726 | 32 191 | 15 693 |
| | | 1600 | 188 314 | 205 462 | 200 289 |

| <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 | 6 | 6 | 6 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 38 440 | 38 473 | 38 892 |
| | () | 1350 | - | - | - |
| | | 1360 | 5 | 5 | 5 |
| | () | 1370 | 2 848 | 5 365 | 2 816 |
| | III | 1300 | 41 299 | 43 849 | 41 719 |
| IV. | | | | | |
| | | 1410 | 54 472 | 103 905 | 104 134 |
| | | 1420 | 413 | 380 | 347 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 54 885 | 104 285 | 104 481 |
| V. | | | | | |
| | | 1510 | 30 903 | 13 943 | 10 998 |
| | | 1520 | 57 901 | 40 601 | 40 211 |
| | | 1530 | - | - | - |
| | | 1540 | 3 326 | 2 785 | 2 879 |
| | | 1550 | - | - | - |
| | V | 1500 | 92 130 | 57 329 | 54 088 |
| | | 1700 | 188 314 | 205 462 | 200 289 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 214 039 | 198 484 |
| | | 2120 | (170 138) | (150 444) |
| | () | 2100 | 43 901 | 48 040 |
| | | 2210 | (6 397) | (6 161) |
| | | 2220 | (53 797) | (49 974) |
| | () | 2200 | (16 293) | (8 095) |
| | | 2310 | - | - |
| | | 2320 | 38 | 92 |
| | | 2330 | (10 557) | (12 258) |
| | | 2340 | 32 985 | 31 823 |
| | | 2350 | (9 058) | (7 858) |
| | () | 2300 | (2 885) | 3 704 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (0) | (487) |
| | 6 | 2412 | - | - |
| | | 2460 | (113) | (113) |
| | () | 2400 | (2 550) | 2 131 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | (2 550) | 2 131 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 129 | 719 |
| | | 2430 | (34) | (32) |
| | | 2450 | 482 | (941) |

8 2411 .

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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 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| | | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2017 . | 3100 | 6 | (-) | 38 892 | 5 | 2 816 | 41 719 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 130 | 2 130 |
| : | 3211 | | | | | 2 130 | 2 130 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | (419) | - | 419 | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 6 | (-) | 38 473 | 5 | 5 365 | 43 849 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 550) | (2 550) |
| : | 3321 | | | | | (2 550) | (2 550) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | (33) | - | 33 | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 6 | (-) | 38 440 | 5 | 2 848 | 41 299 |

| 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 | 41 299 | 43 849 | 41 719 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 255 420 | 208 306 |
| : | 4111 | 201 395 | 145 043 |
| , | 4112 | 39 745 | 36 489 |
| | 4113 | - | - |
| | 4119 | 14 280 | 26 774 |
| - | 4120 | (211 552) | (202 275) |
| : | 4121 | (97 876) | (81 454) |
| () | 4122 | (67 778) | (67 083) |
| | 4123 | (4 641) | (5 537) |
| | 4124 | (563) | (-) |
| () | | (3 818) | (10 800) |
| | | (6 654) | (6 797) |
| | 4129 | (12 351) | (13 943) |
| | 4100 | 43 868 | 6 031 |
| - | 4210 | 0 | 169 |
| () | 4211 | 0 | 169 |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (4 278) | (667) |
| : | | | |
| , | 4221 | (4 278) | (667) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (4 278) | (498) |
| | | | |
| - | 4310 | 3 800 | 6 794 |
| : | 4311 | 3 800 | 6 794 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| . | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (42 189) | (10 800) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| , | 4323 | (42 189) | (10 800) |
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| | 4300 | (38 389) | (4 006) |
| | 4400 | 1 201 | 1 527 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 4 341 | 2 814 |
| | 4500 | 5 542 | 4 341 |
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