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| | 24.05.2024 |
| | 0710099_5009057184_2019_001_20240524_859ae0b2-87f3-4db0-b1e4-835176e6afdb |
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| | 24.05.2024 () |
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| 2 | 36.00.1 |
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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 | 4 791 | 6 773 | 8 755 |
| | | 1120 | - | - | - |
| | | 1130 | 10 675 | 9 404 | - |
| | | 1140 | - | - | - |
| | | 1150 | 841 490 | 824 962 | 855 228 |
| | | 1160 | - | - | - |
| | | 1170 | 30 | - | - |
| | | 1180 | 126 742 | 105 643 | 94 021 |
| | | 1190 | 115 816 | 100 458 | 72 129 |
| | I | 1100 | 1 099 544 | 1 047 240 | 1 030 133 |
| II. | | | | | |
| | | 1210 | 6 | - | - |
| | | 1220 | 11 280 | 5 559 | 4 183 |
| | | 1230 | 71 284 | 60 704 | 36 062 |
| | () | 1240 | - | - | - |
| | | 1250 | 326 | 1 547 | 5 962 |
| | | 1260 | 10 | 1 522 | 65 |
| | II | 1200 | 82 906 | 69 332 | 46 272 |
| | | 1600 | 1 182 450 | 1 116 572 | 1 076 405 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 877 210 | 877 210 | 877 210 |
| | | 1360 | - | - | - |
| | () | 1370 | (644 778) | (553 541) | (503 511) |
| | III | 1300 | 232 442 | 323 679 | 373 709 |
| IV. | | | | | |
| | | 1410 | 403 670 | 512 101 | 412 070 |
| | | 1420 | 17 374 | 17 939 | 18 554 |
| | | 1430 | - | - | - |
| | | 1450 | 3 987 | 7 633 | 6 292 |
| | IV | 1400 | 425 031 | 537 673 | 436 916 |
| V. | | | | | |
| | | 1510 | 431 720 | 219 263 | 176 280 |
| | | 1520 | 93 257 | 35 957 | 89 500 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 524 977 | 255 220 | 265 780 |
| | | 1700 | 1 182 450 | 1 116 572 | 1 076 405 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 43 208 | 77 348 |
| | | 2120 | (93 600) | (75 785) |
| | () | 2100 | (50 392) | 1 563 |
| | | 2210 | (-) | (-) |
| | | 2220 | (7 605) | (9 897) |
| | () | 2200 | (57 997) | (8 334) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (42 026) | (36 114) |
| | | 2340 | 10 496 | 3 244 |
| | | 2350 | (23 374) | (20 911) |
| | () | 2300 | (112 901) | (62 115) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (152) |
| | () | 2400 | (91 237) | (50 030) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (91 237) | (50 030) |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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19.04.2019 . 61 " , 2
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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (916) | (186) |
| | | 2430 | 565 | 615 |
| | | 2450 | 21 099 | 11 622 |

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 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| 31 | 2017 . | 3100 | 10 | (-) | 877 210 | - | (503 511) | 373 709 |
| 2018 . | | | | | | | | |
| - | : | 3210 | - | - | - | - | - | - |
| : | : | 3211 | | | | | - | - |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (50 030) | (50 030) |
| : | : | 3221 | | | | | (50 030) | (50 030) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
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| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | 877 210 | - | (553 541) | 323 679 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (91 237) | (91 237) |
| : | 3321 | | | | | (91 237) | (91 237) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | 877 210 | - | (644 778) | 232 442 |

| 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 | 232 442 | 323 679 | 373 709 | |

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| | | 2019 . | 2018 . |
|----------|----------|-----------|-----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 48 200 | 16 863 |
| : | 4111 | 48 190 | 16 016 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 10 | 847 |
| - | 4120 | (113 421) | (112 338) |
| : | 4121 | (67 171) | (62 015) |
| () | 4122 | (23 366) | (19 499) |
| , | 4123 | (2 000) | (7 600) |
| | 4124 | (-) | (-) |
| | | (0) | (2 780) |
| | | (20 135) | (19 044) |
| | 4129 | (749) | (1 400) |
| | 4100 | (65 221) | (95 475) |
| - | 4210 | - | - |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (0) | (23 440) |
| : | | | |
| , , | 4221 | (0) | (23 440) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | (23 440) |
| | | | |
| - | 4310 | 64 000 | 125 850 |
| : | 4311 | 64 000 | 125 850 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (0) | (11 350) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (0) | (11 350) |
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| | 4300 | 64 000 | 114 500 |
| | 4400 | (1 221) | (4 415) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 1 547 | 5 962 |
| | 4500 | 326 | 1 547 |
| | 4490 | - | - |

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