

| | |
|-------|---|
| | () |
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| | 02.05.2024 |
| | 0710099_7729143225_2019_000_20240502_5617a7bb-85b4-4f2a-91bc-c55aa3f754b6 |
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| | " " - " |
| | 02.05.2024 () |
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| () | 119415, , - , 37, 2, .33 |
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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. | | | | | |
| 1.1. | | 1110 | 150 | 219 | 744 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2.1. | | 1150 | 2 380 474 | 2 508 930 | 2 945 276 |
| 2.2. | | | 976 887 | 1 087 139 | 1 127 886 |
| | | 1160 | - | - | - |
| 3.1. | | 1170 | 8 000 | 8 000 | 207 100 |
| | | 1180 | 105 878 | 74 357 | 46 250 |
| | | 1190 | - | - | - |
| | I | 1100 | 2 494 502 | 2 591 506 | 3 199 370 |
| II. | | | | | |
| 4.1. | | 1210 | 1 529 | 844 | 888 |
| | | 1220 | 141 140 | 17 574 | 23 324 |
| 5.1. | | 1230 | 13 198 | 51 178 | 45 544 |
| 3.1. | () | 1240 | 8 865 | 24 955 | 25 010 |
| | | 1250 | 143 | 538 | 44 132 |
| | | | 0 | - | 44 000 |
| | | 1260 | 16 | 19 | 318 |
| | II | 1200 | 164 891 | 95 108 | 139 216 |
| | | 1600 | 2 659 393 | 2 686 614 | 3 338 586 |

| <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 | 2 435 | 2 435 | 2 435 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 1 451 566 | 1 451 566 | 1 823 184 |
| | () | 1350 | - | - | - |
| | | 1360 | 550 | 550 | 550 |
| | () | 1370 | (756 114) | (610 308) | (477 183) |
| | III | 1300 | 698 437 | 844 243 | 1 348 986 |
| IV. | | | | | |
| 5.3. | | 1410 | 1 129 329 | 1 053 185 | 1 938 669 |
| | | | 846 852 | 819 556 | 1 750 160 |
| | | 1420 | 9 008 | 8 876 | 7 860 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 138 337 | 1 062 061 | 1 946 529 |
| V. | | | | | |
| 5.3. | | 1510 | 786 553 | 753 483 | 10 720 |
| | | | 754 630 | 749 000 | - |
| 5.3. | | 1520 | 35 520 | 26 214 | 31 508 |
| | | 1530 | - | - | - |
| 7. | | 1540 | 546 | 613 | 843 |
| | | 1550 | - | - | - |
| | V | 1500 | 822 619 | 780 310 | 43 071 |
| | | 1700 | 2 659 393 | 2 686 614 | 3 338 586 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 41 276 | 45 487 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 41 276 | 45 487 |
| | | 2210 | (-) | (-) |
| 6. | | 2220 | (81 497) | (89 944) |
| | () | 2200 | (40 221) | (44 457) |
| | | 2310 | - | - |
| | | 2320 | 1 556 | 10 513 |
| | | 2330 | (107 171) | (130 059) |
| | | 2340 | 887 | 25 782 |
| | | 2350 | (32 245) | (21 995) |
| | () | 2300 | (177 194) | (160 216) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (145 805) | (133 125) |
| | , | 2510 | 0 | (371 618) |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | (145 805) | (504 743) |

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

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7 . " ()", "
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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (4 161) | (5 027) |
| | | 2430 | (132) | (1 016) |
| | | 2450 | 31 521 | 28 107 |

8 2411 .

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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 | (-) | (-) |

| 9 | | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 2 435 | (-) | 1 823 184 | 550 | (477 183) | 1 348 986 |
| 2018 . | | | | | | | | |
| - | : | 3210 | - | - | - | - | - | - |
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| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (371 618) | (-) | (133 125) | (504 743) |
| : | : | 3221 | | | | | (133 125) | (133 125) |
| | | 3222 | | | (371 618) | | (-) | (371 618) |
| , | | 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 | 2 435 | (-) | 1 451 566 | 550 | (610 308) | 844 243 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (145 806) | (145 806) |
| : | 3321 | | | | | (145 806) | (145 806) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 2 435 | (-) | 1 451 566 | 550 | (756 114) | 698 437 |

| 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 | 698 437 | 844 243 | 1 348 986 | |

2019 .

| | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 70 752 | 50 396 |
| : | 4111 | 40 853 | 41 976 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 29 899 | 8 420 |
| - | 4120 | (109 129) | (197 006) |
| : | 4121 | (55 856) | (61 223) |
| () | 4122 | (4 113) | (7 960) |
| | 4123 | (31 335) | (92 443) |
| | 4124 | (-) | (-) |
| | | (16 952) | (34 862) |
| | 4129 | (873) | (518) |
| | 4100 | (38 377) | (146 610) |
| - | 4210 | 20 261 | 457 886 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 18 582 | 353 894 |
| , | 4214 | 1 679 | 30 729 |
| | 4219 | 0 | 73 263 |

| | | 2019 . | 2018 . |
|-----|------|----------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (18 205) | (168 720) |
| : | | | |
| , | 4221 | (11 098) | (25 240) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (7 107) | (143 480) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 2 056 | 289 166 |
| | | | |
| - | 4310 | 84 779 | 1 299 150 |
| : | 4311 | 84 779 | 1 299 150 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (48 853) | (1 485 300) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (48 853) | (1 485 300) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 35 926 | (186 150) |
| | 4400 | (395) | (43 594) |
| | 4450 | 538 | 44 132 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 143 | 538 |
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