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| | 0710099_7714744706_2019_000_20240504_7e7b4cda-2b7b-49ad-8502-ec7e1e919d46 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 9 352 | 21 420 | 35 582 |
| | | 1160 | - | - | - |
| | | 1170 | 10 | 10 | 10 |
| | | 1180 | 19 | 19 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 9 381 | 21 449 | 35 592 |
| II. | | | | | |
| | | 1210 | 312 008 | 452 420 | 928 336 |
| | | 1220 | 2 182 | 2 294 | 18 014 |
| | | 1230 | 455 695 | 619 642 | 741 025 |
| | (| 1240 | 4 450 | 4 450 | 4 450 |
| |) | 1250 | 188 | 1 807 | 29 931 |
| | | 1260 | 786 | 730 | 2 040 |
| | II | 1200 | 775 309 | 1 081 344 | 1 723 796 |
| | | 1600 | 784 689 | 1 102 793 | 1 759 388 |

| <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 | 49 505 | 49 505 | 49 505 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 238 056 | 287 733 | 342 815 |
| | III | 1300 | 287 561 | 337 238 | 392 320 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | 427 | 71 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 27 | 3 446 |
| | IV | 1400 | 0 | 455 | 3 517 |
| V. | | | | | |
| | | 1510 | 0 | 130 000 | 100 000 |
| | | 1520 | 497 128 | 635 101 | 1 263 550 |
| | | 1530 | - | - | - |
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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 181 891 | 1 428 393 |
| | | 2120 | (165 133) | (1 444 545) |
| | () | 2100 | 16 758 | (16 152) |
| | | 2210 | (57 974) | (163 877) |
| | | 2220 | (31 972) | (104 390) |
| | () | 2200 | (73 188) | (284 419) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (1 471) | (14 295) |
| | | 2340 | 109 921 | 383 674 |
| | | 2350 | (29 587) | (51 629) |
| | () | 2300 | 5 675 | 33 331 |
| | 5 | 2410 | (619) | (6 968) |
| | ∴ | 2411 | (1 185) | (6 631) |
| | 6 | 2412 | 427 | (337) |
| | | 2460 | (545) | (3) |
| | () | 2400 | 4 511 | 26 360 |
| | , | 2510 | - | - |
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| | () | 2421 | - | - |
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| | | 6215 | - | - |
| | | 6220 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 26 360 | 26 360 |
| : | : | 3211 | | | | | 26 360 | 26 360 |
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| - | : | 3220 | (0) | - | (-) | (-) | (81 442) | (81 442) |
| : | : | 3221 | | | | | (-) | (-) |
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| | | 3224 | (-) | - | - | | - | (-) |
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| | | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 49 505 | (-) | - | - | 287 733 | 337 238 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 4 511 | 4 511 |
| : | 3311 | | | | | 4 511 | 4 511 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (54 188) | (54 188) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2019 . | 3300 | 49 505 | (-) | - | - | 238 056 | 287 561 |

| 2. | | | | | |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| : | 3400 | 392 320 | 26 360 | (81 442) | 337 238 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 392 320 | 26 360 | (81 442) | 337 238 |
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| | 3401 | 342 815 | 26 360 | (81 442) | 287 733 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 342 815 | 26 360 | (81 442) | 287 733 |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 287 561 | 337 237 | | 392 320 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 366 086 | 1 598 924 |
| : | 4111 | 359 873 | 1 504 502 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 6 213 | 94 422 |
| - | 4120 | (367 625) | (1 559 180) |
| : | 4121 | (196 538) | (1 313 737) |
| () | 4122 | (26 032) | (118 756) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (145 055) | (126 687) |
| | 4100 | (1 539) | 39 744 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| () | 4213 | - | - |
| , | 4214 | - | - |
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| 1 | 2 | 3 | 4 |
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| | 4200 | - | - |
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| () | 4312 | - | - |
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| - | 4320 | (0) | (14 555) |
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| | 4500 | 128 | 56 353 |
| | 4490 | (80) | 1 289 |

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