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| | () |
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| | 03.05.2024 |
| | 0710099_5835037881_2019_001_20240503_c7569166-0e93-4584-9ae9-4e6389542c09 |
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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 | 212 099 | 156 251 | 135 460 |
| | | | 11 227 | - | - |
| | | | 1 390 | - | - |
| | | | 199 481 | 138 482 | 135 460 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 0 | - | 7 865 |
| | I | 1100 | 212 099 | 156 251 | 143 325 |
| II. | | | | | |
| | | 1210 | 251 934 | 258 591 | 222 504 |
| | | | 6 787 | - | - |
| | | | 245 146 | - | - |
| | | 1220 | 0 | 262 | - |

| <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> |
| | | 1230 | 77 245 | 48 255 | 22 141 |
| | | | 1 074 | - | - |
| | | | 64 344 | - | - |
| | | | 11 827 | - | - |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 9 346 | 50 366 | 997 |
| | | | 9 346 | - | - |
| | | 1260 | 85 | 1 070 | 1 630 |
| | | | 85 | - | - |
| | II | 1200 | 338 610 | 358 544 | 247 272 |
| | | 1600 | 550 709 | 514 795 | 390 597 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| | , | | | | |
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| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 260 753 | 244 074 | 207 587 |
| |) | | | | |
| | III | 1300 | 260 763 | 244 084 | 207 597 |
| IV. | | | | | |
| | | 1410 | 121 081 | 201 081 | 9 526 |
| | | | 121 081 | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 121 081 | 201 081 | 9 526 |

| <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> |
| | V. | | | | |
| | | 1510 | 124 477 | 34 736 | 140 391 |
| | | | 124 477 | - | - |
| | | 1520 | 44 388 | 34 894 | 33 083 |
| | | | 219 | - | - |
| | | | 7 653 | - | - |
| | | | 3 248 | - | - |
| | | | 9 908 | - | - |
| | | | 5 444 | - | - |
| | | | 17 916 | - | - |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 168 865 | 69 630 | 173 474 |
| | | 1700 | 550 709 | 514 795 | 390 597 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 915 230 | 966 793 |
| | | | 915 230 | 966 793 |
| | | 2120 | (866 736) | (899 066) |
| | | | (866 736) | (899 066) |
| | () | 2100 | 48 494 | 67 727 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 48 494 | 67 727 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (17 155) | (12 804) |
| | | 2340 | 46 | 18 322 |
| | | 2350 | (5 318) | (27 635) |
| | () | 2300 | 26 067 | 45 610 |
| | 5 | 2410 | (5 250) | (9 123) |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 20 817 | 36 487 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | ' | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 20 817 | 36 487 |
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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 | (-) | - | - | 207 587 | 207 597 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 36 487 | 36 487 |
| : | 3211 | | | | | 36 487 | 36 487 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 244 074 | 244 084 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 20 817 | 20 817 |
| : | 3311 | | | | | 20 817 | 20 817 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (4 138) | (4 138) |
| : | 3321 | | | | | (-) | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 260 753 | 260 763 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 260 753 | 244 074 | 207 587 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 891 493 | 1 143 719 |
| : | 4111 | 889 683 | 968 638 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 810 | 175 081 |
| - | 4120 | (902 570) | (1 164 444) |
| : | 4121 | (726 656) | (800 992) |
| () | 4122 | (143 599) | (105 297) |
| , | 4123 | (17 155) | (12 807) |
| | 4124 | (5 673) | (9 078) |
| | 4129 | (9 487) | (236 270) |
| | 4100 | (11 077) | (20 725) |
| - | 4210 | 47 | - |
| () | 4211 | 13 | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 34 | - |
| | 4219 | - | - |
| - | 4220 | (0) | (839) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (0) | (377) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (462) |
| | 4200 | 47 | (839) |
| - | 4310 | 118 389 | 477 125 |
| : | 4311 | 118 389 | 477 125 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (112 248) | (442 323) |
| : | 4321 | (-) | (-) |
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| () , | 4323 | (108 648) | (391 242) |
| | 4329 | (0) | (51 081) |
| | 4300 | 6 141 | 34 802 |
| | 4400 | (4 889) | 13 238 |
| | 4450 | 14 235 | 997 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 9 346 | 14 235 |
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