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| | () |
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| | 01.05.2024 |
| | 0710099_7702519135_2019_000_20240501_9d9ac136-b04d-4784-9a4a-0189d1f50e58 |
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| | 01.05.2024 () |
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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 | 0 | 8 | 19 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 8 | 135 | 3 895 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 11 217 | 10 043 | 6 050 |
| | | 1190 | 0 | 85 | 168 |
| | I | 1100 | 11 225 | 10 271 | 10 132 |
| II. | | | | | |
| | | 1210 | 0 | 420 | 1 048 |
| | | 1220 | 1 437 | 1 175 | 1 353 |
| | | 1230 | 84 070 | 87 764 | 116 996 |
| | (| 1240 | - | - | - |
| |) | 1250 | 20 | 2 775 | 55 476 |
| | | 1260 | 282 | - | 1 486 |
| | II | 1200 | 85 809 | 92 134 | 176 359 |
| | | 1600 | 97 034 | 102 405 | 186 491 |

| <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 | 9 750 | 9 750 | 9 750 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 12 256 | 12 256 | 5 366 |
| | | 1360 | - | - | - |
| | () | 1370 | 60 945 | 66 906 | 88 534 |
| | III | 1300 | 82 951 | 88 912 | 103 650 |
| IV. | | | | | |
| | | 1410 | 5 281 | 3 731 | - |
| | | 1420 | 73 | 98 | 631 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 5 354 | 3 829 | 631 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 8 729 | 9 464 | 52 407 |
| | | 1530 | - | - | - |
| | | 1540 | 0 | 200 | 29 803 |
| | | 1550 | - | - | - |
| | V | 1500 | 8 729 | 9 664 | 82 210 |
| | | 1700 | 97 034 | 102 405 | 186 491 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 0 | 90 245 |
| | | 2120 | (0) | (51 243) |
| | () | 2100 | 0 | 39 002 |
| | | 2210 | (-) | (-) |
| | | 2220 | (4 849) | (78 590) |
| | () | 2200 | (4 849) | (39 588) |
| | | 2310 | - | - |
| | | 2320 | 0 | 386 |
| | | 2330 | (-) | (-) |
| | | 2340 | 565 | 27 630 |
| | | 2350 | (2 696) | (14 546) |
| | () | 2300 | (6 980) | (26 118) |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 1 019 | 4 490 |
| | () | 2400 | (5 961) | (21 628) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | (5 961) | (21 628) |

| 3 | | | 2019 . | 2018 . |
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02.07.2010 . 66 " "

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (57) | (225) |
| | | 2430 | 25 | 533 |
| | | 2450 | 1 174 | 3 993 |

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 | (-) | (-) |
| | , | 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 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 9 750 | (-) | 5 366 | - | 88 534 | 103 650 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | 6 890 | - | - | 6 890 |
| : | : | 3211 | | | | | - | - |
| | : | 3212 | | | - | | - | - |
| , | : | 3213 | | | - | | - | - |
| | : | 3214 | - | - | - | | | - |
| | : | 3215 | - | - | - | | - | |
| | : | 3216 | 0 | - | 6 890 | - | - | 6 890 |
| - | : | 3220 | (0) | - | (-) | (-) | (21 628) | (21 628) |
| : | : | 3221 | | | | | (21 628) | (21 628) |
| | : | 3222 | | | (-) | | (-) | (-) |
| , | : | 3223 | | | (-) | | (-) | (-) |
| | : | 3224 | (-) | - | - | | - | (-) |
| | : | 3225 | (-) | - | - | | - | (-) |
| | : | 3226 | - | - | - | - | - | (-) |
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| | : | 3230 | | | - | - | - | |
| | : | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 9 750 | (-) | 12 256 | - | 66 906 | 88 912 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (5 961) | (5 961) |
| : | 3321 | | | | | (5 961) | (5 961) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 9 750 | (-) | 12 256 | - | 60 945 | 82 951 |

| 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 | 103 650 | (21 628) | 6 890 | 88 912 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 103 650 | (21 628) | 6 890 | 88 912 |
| (): | | | | | |
| | 3401 | 88 534 | (21 628) | 0 | 66 906 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 88 534 | (21 628) | 0 | 66 906 |
| , (): | | | | | |
| | 3402 | 15 116 | 0 | 6 890 | 22 006 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 15 116 | 0 | 6 890 | 22 006 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 82 951 | 88 912 | 103 650 | |

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| | | 2019 . | 2018 . |
|----------|------|---------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 423 | 124 132 |
| : | 4111 | 35 | 123 355 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 388 | 777 |
| - | 4120 | (3 660) | (181 801) |
| : | 4121 | (0) | (11 614) |
| () | 4122 | (1 565) | (91 839) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (1 577) | (76 689) |
| | 4129 | (518) | (1 659) |
| | 4100 | (2 237) | (57 669) |
| - | 4210 | 0 | 7 316 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 0 | 7 316 |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
|-----|------|--------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 7 316 |
| | | | |
| - | 4310 | 1 550 | 102 918 |
| : | 4311 | 1 550 | 3 731 |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| . | 4319 | 0 | 99 187 |
| - | 4320 | (0) | (105 266) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (0) | (105 266) |
| | 4300 | 1 550 | (2 348) |
| | 4400 | (687) | (52 701) |
| | 4450 | 2 775 | 55 476 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 2 088 | 2 775 |
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