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| | () |
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| | 05.06.2024 |
| | 0710099_7707054211_2019_000_20240605_925cd9ad-b72f-46f1-bc6b-7a8023e592dc |
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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 | - | - | - |
| 2.1 | | 1150 | 156 159 | 157 028 | 178 164 |
| | | | 143 | 251 | 363 |
| | | | 8 365 | 11 023 | 12 738 |
| | | | 147 651 | 145 754 | 165 063 |
| 2.1 | | 1160 | 213 506 | 234 379 | 251 296 |
| | | | 12 870 | 14 944 | 16 748 |
| | | | 200 636 | 219 435 | 234 548 |
| 3.1 | | 1170 | 293 707 | 340 057 | 340 057 |
| | | | 57 | 57 | 57 |
| | ’ 12 . | | 293 650 | 340 000 | 340 000 |
| 2.2 | | 1180 | 0 | - | - |
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| | | 1190 | 92 114 | 3 296 | 3 296 |
| | ’ | | 89 506 | 3 056 | - |
| | I | 1100 | 755 486 | 734 760 | 772 813 |
| II. | | | | | |
| 4.1 | | 1210 | 5 039 | 644 | 632 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1220 | 4 021 | - | - |
| 5.1 | | 1230 | 190 019 | 137 418 | 80 007 |
| | | | 16 257 | 19 649 | 72 103 |
| | | | 173 762 | 117 769 | 7 904 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 1 317 | 42 412 | 19 170 |
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| | | | 1 317 | 42 412 | 19 157 |
| | | 1260 | 430 | 963 | 12 725 |
| | II | 1200 | 200 826 | 181 437 | 112 534 |
| | | 1600 | 956 312 | 916 197 | 885 347 |
| III. | | | | | |
| | (| 1310 | 200 | 100 | 100 |
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| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
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| | | 1360 | 2 264 | 2 249 | 2 249 |
| | (| 1370 | 700 723 | 708 538 | 703 831 |
| |) | | | | |
| | III | 1300 | 703 187 | 710 887 | 706 180 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| 5.3 | | 1520 | 218 624 | 167 367 | 137 625 |
| | | | 32 842 | 12 716 | 132 859 |
| | | | 185 782 | 154 651 | 4 766 |
| | | 1530 | 33 455 | 36 897 | 40 496 |
| | | 1540 | - | - | - |
| | | 1550 | 1 046 | 1 046 | 1 046 |
| | V | 1500 | 253 125 | 205 310 | 179 167 |
| | | 1700 | 956 312 | 916 197 | 885 347 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 113 628 | 119 316 |
| | | | 24 629 | 39 479 |
| | | | 88 979 | 79 837 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 113 628 | 119 316 |
| | | 2210 | (-) | (-) |
| | | 2220 | (150 841) | (158 763) |
| | () | 2200 | (37 213) | (39 447) |
| | | 2310 | - | - |
| | | 2320 | 28 413 | 31 000 |
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| | | 2340 | 11 907 | 38 642 |
| | | 2350 | (7 113) | (24 500) |
| | () | 2300 | (4 006) | 5 695 |
| | 5 | 2410 | (126) | (988) |
| | ∴ | 2411 | (-) | (-) |
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| | | 2460 | - | - |
| | () | 2400 | (4 132) | 4 707 |
| | , | 2510 | - | - |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | : | 6321 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 31 | 2017 . | 3100 | 100 | (-) | - | 2 249 | 703 831 | 706 180 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 4 707 | 4 707 |
| : | : | 3211 | | | | | 4 707 | 4 707 |
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| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
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| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 100 | (-) | - | 2 249 | 708 538 | 710 887 |
| 2019 . | | | | | | | |
| - | 3310 | 100 | - | - | 15 | - | 115 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | 100 | - | - | 15 | - | 115 |
| - | 3320 | (0) | - | (-) | (-) | (7 815) | (7 815) |
| : | 3321 | | | | | (4 132) | (4 132) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | 0 | - | - | - | 3 683 | (3 683) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 200 | (-) | - | 2 264 | 700 723 | 703 187 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 706 180 | 4 707 | 0 | 710 887 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 706 180 | 4 707 | 0 | 710 887 |
| (): | | | | | |
| | 3401 | 703 831 | 4 707 | 0 | 708 538 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 703 831 | 4 707 | 0 | 708 538 |
| , (): | | | | | |
| | 3402 | 2 349 | 0 | 0 | 2 349 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 2 349 | 0 | 0 | 2 349 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 736 642 | 747 784 | | 746 676 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 315 895 | 225 840 |
| : | 4111 | 80 591 | 109 458 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 235 304 | 116 382 |
| - | 4120 | (347 306) | (202 598) |
| : | 4121 | (207 701) | (128 002) |
| () | 4122 | (45 278) | (40 504) |
| , | 4123 | (-) | (-) |
| | 4124 | (237) | (1 003) |
| | 4129 | (94 090) | (33 089) |
| | 4100 | (31 411) | 23 242 |
| - | 4210 | 89 711 | - |
| () | 4211 | 8 333 | - |
|) (| 4212 | - | - |
| () | 4213 | 53 000 | - |
| , | 4214 | 28 378 | - |
| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (89 145) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (6 084) | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
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| - | 4320 | (3 600) | (-) |
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| | 4400 | (41 095) | 23 242 |
| | 4450 | 42 412 | 19 170 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
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