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| | 0710099_7705699768_2019_000_20240603_b4845f3c-382f-4188-a9c3-97b447c0c10b |
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| | 03.06.2024 () |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 252 793 | 259 600 | 145 815 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 19 339 | 19 339 | 12 901 |
| | | 1190 | - | - | - |
| | I | 1100 | 272 132 | 278 939 | 158 717 |
| II. | | | | | |
| | | 1210 | 1 320 | 444 | 45 |
| | | 1220 | 79 271 | 40 066 | 25 707 |
| | | 1230 | 15 942 | 37 105 | 49 221 |
| | (| 1240 | - | - | - |
| |) | 1250 | 68 | 490 | 288 |
| | | 1260 | 5 802 | 6 536 | 15 060 |
| | II | 1200 | 102 403 | 84 642 | 90 321 |
| | | 1600 | 374 536 | 363 581 | 249 038 |

| <i>I</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| III. | | | | | |
| | (,) , | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 2 485 | 2 485 | 2 485 |
| | | 1360 | - | - | - |
| | () | 1370 | (375 315) | (94 197) | (54 419) |
| | III | 1300 | (372 820) | (91 702) | (51 924) |
| IV. | | | | | |
| | | 1410 | 425 863 | 298 717 | 176 106 |
| | | 1420 | 34 | 34 | 47 |
| | | 1430 | - | - | - |
| | | 1450 | 0 | - | 506 |
| | IV | 1400 | 425 897 | 298 751 | 176 659 |
| V. | | | | | |
| | | 1510 | 0 | - | 15 078 |
| | | 1520 | 321 459 | 156 532 | 109 224 |
| | | 1530 | - | - | - |
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| | V | 1500 | 321 459 | 156 532 | 124 303 |
| | | 1700 | 374 536 | 363 581 | 249 038 |

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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 60 485 | - |
| | | 2120 | (34 767) | (-) |
| | () | 2100 | 25 718 | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (259 111) | (66 920) |
| | () | 2200 | (233 393) | (66 920) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (28 988) | (22 042) |
| | | 2340 | 19 822 | 58 267 |
| | | 2350 | (38 559) | (15 523) |
| | () | 2300 | (281 118) | (46 218) |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
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| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| | | 6326 | (-) | (-) |
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| | 3214 | - | - | - | | | - |
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| - | 3220 | (0) | - | (-) | (-) | (39 778) | (39 778) |
| : | 3221 | | | | | (39 778) | (39 778) |
| | 3222 | | | (-) | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | 2 485 | - | (94 197) | (91 702) |
| 2019 . | | | | | | | |
| : | 3310 | - | - | - | - | - | - |
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| | 3314 | - | - | - | | | - |
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| : | 3320 | (0) | - | (-) | (-) | (281 118) | (281 118) |
| : | 3321 | | | | | (281 118) | (281 118) |
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| 31 2019 . | 3300 | 10 | (-) | 2 485 | - | (375 315) | (372 820) |

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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 | (51 924) | (39 778) | 0 | (91 702) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (51 924) | (39 778) | 0 | (91 702) |
| (): | | | | | |
| | 3401 | (54 419) | (39 778) | 0 | (94 197) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (54 419) | (39 778) | 0 | (94 197) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | (372 820) | (91 702) | | (51 924) |

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|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 43 247 | 69 481 |
| : | 4111 | 42 615 | 62 086 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 632 | 7 395 |
| - | 4120 | (146 395) | (154 676) |
| : | 4121 | (119 155) | (133 226) |
| () | 4122 | (13 792) | (19 913) |
| | 4123 | (4 505) | (-) |
| | 4124 | (-) | (-) |
| | | (0) | (836) |
| | 4129 | (8 943) | (701) |
| | 4100 | (103 148) | (85 195) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (-) | (-) |
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| , | 4221 | (-) | (-) |
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| - | 4310 | 113 422 | 85 397 |
| : | 4311 | 113 422 | 85 397 |
| () | 4312 | - | - |
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| | 4300 | 102 726 | 85 397 |
| | 4400 | (422) | 202 |
| | 4450 | 490 | 288 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 68 | 490 |
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