

| | |
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| | () |
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| | 06.05.2024 |
| | 0710099_7725543430_2019_000_20240506_20b3ae73-eafb-401d-8a47-a0c19cc34fed |
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| | 06.05.2024 () |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 0 | - | 6 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 147 | 318 | 1 001 |
| | | 1190 | - | - | - |
| | I | 1100 | 147 | 318 | 1 007 |
| II. | | | | | |
| | | 1210 | 800 | - | 43 |
| | | 1220 | 179 | 95 | 887 |
| | | 1230 | 39 122 | 43 425 | 40 190 |
| | | | 24 395 | 7 987 | 3 393 |
| | | | 1 189 | 412 | 1 194 |
| | | | 2 778 | 26 411 | 7 746 |
| | | | 10 760 | 8 615 | 27 857 |
| | (| 1240 | 60 429 | 51 167 | 65 240 |
| |) | 1250 | 5 111 | 2 807 | 17 096 |

| <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> |
| | | 1260 | 38 | - | - |
| | II | 1200 | 105 678 | 97 494 | 123 456 |
| | | 1600 | 105 826 | 97 812 | 124 463 |
| III. | | | | | |
| | (| 1310 | 40 | 40 | 40 |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 36 980 | 35 185 | 27 405 |
| |) | 1300 | 37 020 | 35 225 | 27 445 |
| III | | | | | |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 68 197 | 61 123 | 95 302 |
| | | | 0 | 641 | 10 442 |
| | | | 47 | - | - |
| | | | 2 333 | 3 005 | 3 160 |
| | | | 20 903 | 14 588 | 26 530 |
| | | | 44 914 | 42 889 | 55 170 |
| | | 1530 | - | - | - |
| | | 1540 | 609 | 1 464 | 1 716 |
| | | 1550 | - | - | - |
| | V | 1500 | 68 806 | 62 587 | 97 018 |

| <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> |
| | | 1700 | 105 826 | 97 812 | 124 463 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 288 513 | 351 751 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 288 513 | 351 751 |
| | | 2210 | (-) | (-) |
| | | 2220 | (284 264) | (347 056) |
| | () | 2200 | 4 249 | 4 695 |
| | | 2310 | - | - |
| | | 2320 | 3 001 | 904 |
| | | 2330 | (-) | (-) |
| | | 2340 | 3 321 | 10 025 |
| | | 2350 | (8 298) | (5 342) |
| | () | 2300 | 2 273 | 10 282 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (272) | (1 815) |
| | 6 | 2412 | - | - |
| | | 2460 | (35) | (4) |
| | () | 2400 | 1 795 | 7 780 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | () 5 | | | |
| | 7 | 2500 | 1 795 | 7 780 |

| 3 | | | 2019 . | 2018 . |
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| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | 12 | (435) |
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| | | 2450 | (171) | (683) |

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| 1. | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 40 | (-) | - | - | 27 405 | 27 445 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 7 780 | 7 780 |
| : | : | 3211 | | | | | 7 780 | 7 780 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 40 | (-) | - | - | 35 185 | 35 225 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 795 | 1 795 |
| : | 3311 | | | | | 1 795 | 1 795 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 40 | (-) | - | - | 36 980 | 37 020 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| : | 3400 | 27 445 | 7 780 | 0 | 35 225 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 27 445 | 7 780 | 0 | 35 225 |
| (): | | | | | |
| | 3401 | 27 405 | 7 780 | 0 | 35 185 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 27 405 | 7 780 | 0 | 35 185 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 37 020 | 35 225 | | 27 445 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 373 951 | 410 173 |
| : | 4111 | 372 309 | 409 381 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 642 | 792 |
| - | 4120 | (361 333) | (445 678) |
| : | 4121 | (338 697) | (412 371) |
| () | 4122 | (21 272) | (23 886) |
| | 4123 | (-) | (-) |
| | 4124 | (954) | (815) |
| | | (0) | (6 430) |
| | 4129 | (410) | (2 176) |
| | 4100 | 12 618 | (35 505) |
| - | 4210 | 291 526 | 70 172 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 288 487 | 69 348 |
| , | 4214 | 3 039 | 824 |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
|-------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (301 819) | (49 002) |
| : | | | |
| , | 4221 | (-) | (-) |
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| () | 4222 | (-) | (-) |
| () , | 4223 | (301 819) | (49 002) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (10 293) | 21 170 |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
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| () | | | |
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| | 4400 | 2 325 | (14 335) |
| | 4450 | 2 807 | 17 096 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 5 111 | 2 807 |
| | 4490 | (21) | 46 |

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