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|-------|---|
| | () |
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| | 04.06.2024 |
| | 0710099_1328169137_2019_001_20240604_9f91421b-fb11-495e-8226-1bb180dfd499 |
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| | 04.06.2024 () |
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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 | 1 | 1 | 1 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 3 761 | 4 510 | 5 775 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 286 | - | - |
| | I | 1100 | 4 048 | 4 511 | 5 776 |
| II. | | | | | |
| | | 1210 | 56 526 | 54 922 | 52 686 |
| | | | 910 | 985 | 980 |
| | | | 6 017 | 5 340 | 6 430 |
| | | | 49 599 | 48 597 | 4 528 |
| | | 1220 | - | - | - |
| | | 1230 | 751 | 863 | 1 609 |
| | | | 77 | - | 332 |
| | | | 246 | 253 | 274 |
| | | | 425 | 606 | 999 |
| | (| 1240 | - | - | - |
| |) | | | | |

| <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> |
| | | 1250 | 23 | 515 | 227 |
| | | 1260 | - | - | - |
| | II | 1200 | 57 300 | 56 300 | 54 522 |
| | | 1600 | 61 348 | 60 811 | 60 298 |
| III. | | | | | |
| | (,) | 1310 | 2 823 | 2 823 | 2 823 |
| | | | 2 823 | 2 823 | 2 823 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 423 | 423 | 423 |
| | | 1360 | - | - | - |
| | () | 1370 | 30 078 | 34 684 | 39 599 |
| | III | 1300 | 33 324 | 37 930 | 42 845 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 27 670 | 22 881 | 17 453 |
| | | | 461 | 399 | 532 |
| | | | 1 232 | 1 641 | 1 424 |
| | | | 25 604 | 20 210 | 15 257 |
| | | 1530 | - | - | - |
| | | 1540 | 354 | - | - |
| | | | 354 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 28 024 | 22 881 | 17 453 |

| <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 | 61 348 | 60 811 | 60 298 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 22 025 | 40 409 |
| | | 2120 | (23 257) | (39 285) |
| | () | 2100 | (1 232) | 1 124 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (1 232) | 1 124 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (256) | (240) |
| | () | 2300 | (1 488) | 884 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (0) | (570) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (1 488) | 314 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (1 488) | 314 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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 | (-) | (-) |

| | | | 2019 . | 2018 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|-------|-----|-----|-----|---------|---------|
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 2 823 | (-) | 423 | - | 39 599 | 42 845 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 314 | 314 |
| : | : | 3211 | | | | | 314 | 314 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (5 229) | (5 229) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (2 993) | (2 993) |
| | | | 0 | - | - | - | (2 237) | (2 237) |
| | | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 2 823 | (-) | 423 | - | 34 684 | 37 930 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (4 606) | (4 606) |
| : | 3321 | | | | | (1 488) | (1 488) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (1 496) | (1 496) |
| | | 0 | - | - | - | (1 622) | (1 622) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 2 823 | (-) | 423 | - | 30 078 | 33 324 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 33 324 | 37 930 | 42 845 | |

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| | | 2019 . | 2018 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 32 394 | 50 831 |
| : | 4111 | 32 394 | 50 668 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 163 |
| - | 4120 | (31 104) | (47 550) |
| : | 4121 | (15 543) | (25 813) |
| () | 4122 | (6 613) | (8 570) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (35) | (60) |
| | | (2 423) | (5 539) |
| | 4129 | (6 490) | (7 568) |
| | 4100 | 1 290 | 3 281 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |

| | | 2019 . | 2018 . |
|------|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (286) | (-) |
| : | | | |
| , , | 4221 | (286) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (286) | - |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 496) | (2 993) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (1 496) | (2 993) |
| () | | | |
| , , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (1 496) | (2 993) |
| | 4400 | (492) | 288 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 515 | 227 |
| | 4500 | 23 | 515 |
| | 4490 | - | - |

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