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|-------|---|
| | () |
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| | 06.05.2024 |
| | 0710099_7718721280_2019_000_20240506_94711cc3-5f0d-4a0a-b724-088fb6c4b1c7 |
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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. | | | | | |
| 1 | | 1110 | 607 | 696 | 748 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 31 | | 1150 | 238 405 | 222 833 | 239 909 |
| 2 31 | | 1160 | 332 | 446 | 6 311 |
| | | 1170 | - | - | - |
| 3.6 | | 1180 | 11 834 | - | 50 173 |
| 3.3 | | 1190 | 12 844 | 16 539 | 21 083 |
| | I | 1100 | 264 022 | 240 515 | 318 224 |
| II. | | | | | |
| 4 32 | | 1210 | 37 796 | 39 889 | 72 578 |
| | | 1220 | 376 | 1 | 12 |
| 5 33 | | 1230 | 19 116 | 39 666 | 301 043 |
| | (| 1240 | - | - | - |
| |) | | | | |
| 3.4 | | 1250 | 670 | 7 964 | 48 044 |
| | | 1260 | 0 | 74 | - |
| | II | 1200 | 57 958 | 87 594 | 421 676 |
| | | 1600 | 321 980 | 328 108 | 739 900 |

| <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> |
| III. | | | | | |
| 3.9 | (,) , | 1310 | 80 000 | 80 000 | 80 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| 3.9 | () | 1350 | 181 671 | 203 243 | 494 832 |
| | | 1360 | - | - | - |
| 3.9 | () | 1370 | (61 680) | - | (207 828) |
| | III | 1300 | 199 992 | 283 243 | 367 005 |
| IV. | | | | | |
| | | 1410 | 0 | 19 079 | 185 689 |
| | | 1420 | 0 | - | 186 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 19 079 | 185 875 |
| V. | | | | | |
| 5 33 | | 1510 | 85 103 | - | 80 052 |
| 5 33 | | 1520 | 35 768 | 25 777 | 105 933 |
| | | 1530 | - | - | - |
| 310 | | 1540 | 1 117 | 9 | 1 035 |
| | | 1550 | - | - | - |
| | V | 1500 | 121 988 | 25 786 | 187 020 |
| | | 1700 | 321 980 | 328 108 | 739 900 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| 3.7 | 4 | 2110 | 1 920 | 106 134 |
| 3.8 | | 2120 | (2 386) | (115 532) |
| 3.7 | () | 2100 | (466) | (9 398) |
| 3.8 | | 2210 | (6 763) | (37 900) |
| 3.8 | | 2220 | (66 561) | (61 881) |
| 3.7 | () | 2200 | (73 790) | (109 179) |
| | | 2310 | - | - |
| 3.8 | | 2320 | 91 | 1 639 |
| 3.8 | | 2330 | (1 317) | (-) |
| 3.8 | | 2340 | 14 976 | 128 652 |
| 3.8 | | 2350 | (35 129) | (54 701) |
| 3.7 | () | 2300 | (95 169) | (33 589) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 83 | 186 |
| 3.7 | () | 2400 | (83 252) | (83 762) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| 3.7 | 7 | 2500 | (83 252) | (83 762) |

| 3 | | | 2019 . | 2018 . |
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| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 0 | - |
| | | 2430 | 0 | (186) |
| 3.6 | | 2450 | 11 834 | (50 173) |

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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 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 80 000 | (-) | 494 832 | - | (207 828) | 367 004 |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (83 762) | (83 762) |
| : | 3221 | | | | | (83 762) | (83 762) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | (291 589) | - | 291 589 | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 80 000 | (-) | 203 243 | - | - | 283 243 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (21 572) | (-) | (61 680) | (83 252) |
| : | 3321 | | | | | (83 252) | (83 252) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (21 572) | | (21 572) | (0) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 80 000 | (-) | 181 671 | - | (61 680) | 199 991 |

| 2. | | | | | |
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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> |
| - | | | | | |
| | 3400 | 367 004 | (83 762) | 1 | 283 243 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 367 004 | (83 762) | 1 | 283 243 |
| (): | | | | | |
| | 3401 | (207 828) | (83 762) | 291 590 | 0 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (207 828) | (83 762) | 291 590 | 0 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 199 992 | 283 243 | | 367 004 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 45 607 | 601 862 |
| : | 4111 | 25 426 | 592 590 |
| , | 4112 | 9 852 | 9 133 |
| | 4113 | - | - |
| | 4119 | 10 329 | 139 |
| - | 4120 | (87 821) | (534 102) |
| : | 4121 | (38 753) | (154 782) |
| () | 4122 | (18 142) | (17 294) |
| | 4123 | (-) | (-) |
| | 4124 | (10 527) | (417) |
| | | (0) | (351 914) |
| | 4129 | (20 399) | (9 695) |
| | 4100 | (42 214) | 67 760 |
| - | 4210 | 0 | 7 590 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 0 | 7 590 |
| , | 4214 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (23 600) | (-) |
| : | | | |
| , | 4221 | (23 600) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (23 600) | 7 590 |
| | | | |
| - | 4310 | 82 549 | 4 850 |
| : | 4311 | 82 493 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | 56 | - |
| . | 4319 | 0 | 4 850 |
| - | 4320 | (24 029) | (120 280) |
| : | | | |
| () | 4321 | (24 028) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
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| () | 4323 | (1) | (120 280) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 58 520 | (115 430) |
| | 4400 | (7 294) | (40 080) |
| | 4450 | 7 964 | 48 044 |

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| 1 | 2 | 3 | 4 |
| | 4500 | 670 | 7 964 |
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