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| | 03.05.2024 |
| | 0710099_6626016720_2019_001_20240503_309509c8-281a-4338-91ab-fd4bcd339144 |
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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 | - | - | - |
| 1.5 | | 1120 | 1 950 | 1 350 | 1 090 |
| 1 | | 1130 | 0 | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 40 602 | 38 572 | 27 472 |
| 2.1 | | | 1 333 | 100 | 2 326 |
| 2.2 | | | 6 264 | 12 228 | 5 066 |
| 2.1 | | | 33 005 | 26 244 | 20 080 |
| | | 1160 | - | - | - |
| 3.1 | | 1170 | 1 289 | 1 359 | 1 424 |
| | | 1180 | 16 544 | 17 624 | 14 711 |
| | | 1190 | - | - | - |
| | I | 1100 | 60 385 | 58 905 | 44 697 |
| II. | | | | | |
| 4 | | 1210 | 187 263 | 228 957 | 218 908 |
| 4.1 | | | 36 364 | 54 284 | 54 209 |
| 4.1 | | | 22 787 | 26 933 | 24 644 |
| 4.1 | | | 93 592 | 114 769 | 110 709 |
| 4.1 | | | 34 520 | 32 971 | 29 346 |
| | | 1220 | - | - | - |

| <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> |
| 5.1 | | 1230 | 104 157 | 93 940 | 200 766 |
| 5.1 | | | 97 786 | 81 802 | 196 024 |
| 5.1 | | | 1 948 | 1 526 | 2 567 |
| 3.1 | (| 1240 | 0 | - | 278 |
| |) | 1250 | 30 364 | 33 847 | 2 779 |
| | | 1260 | 71 | 29 | - |
| | II | 1200 | 321 855 | 356 773 | 422 731 |
| | | 1600 | 382 240 | 415 678 | 467 428 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 15 986 | 15 823 | 45 385 |
| |) | III | 1300 | 15 996 | 45 395 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 587 | 394 | 301 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 587 | 394 | 301 |
| 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 | 284 585 | 320 787 | 348 177 |
| 5.3 | | | 2 377 | 46 120 | 2 837 |
| 5.3 | | | 26 828 | 23 111 | 22 479 |
| 5.3 | | | 14 088 | 11 745 | 40 719 |
| 5.3 | | | 66 350 | 49 721 | 82 971 |
| 5.3 | | | 1 498 | 2 | 2 792 |
| 5.3 | | | 173 444 | 190 088 | 196 379 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 81 072 | 78 664 | 73 555 |
| | | 1550 | - | - | - |
| | V | 1500 | 365 657 | 399 451 | 421 732 |
| | | 1700 | 382 240 | 415 678 | 467 428 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 242 806 | 1 107 832 |
| 6 | | 2120 | (1 170 601) | (1 025 495) |
| | () | 2100 | 72 205 | 82 337 |
| | | 2210 | (-) | (-) |
| 6 | | 2220 | (58 681) | (52 887) |
| | () | 2200 | 13 524 | 29 450 |
| | | 2310 | - | - |
| | | 2320 | 531 | 705 |
| | | 2330 | (-) | (-) |
| | | 2340 | 11 108 | 15 888 |
| | | 2350 | (22 165) | (78 424) |
| | () | 2300 | 2 998 | (32 381) |
| | 5 | 2410 | (2 835) | 2 820 |
| | ∴ | 2411 | (1 562) | (-) |
| | 6 | 2412 | (1 273) | 2 820 |
| | | 2460 | - | - |
| | () | 2400 | 163 | (29 561) |
| | , | 2510 | - | - |
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| | 8 | 2410 | | |
| | () | 2421 | (2 235) | (3 656) |
| | | 2430 | (193) | (93) |
| | | 2450 | (1 080) | 2 913 |

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| 31 2017 . | 3100 | 10 | (-) | - | - | 45 385 | 45 395 |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (29 561) | (29 561) |
| : | 3221 | | | | | (29 561) | (29 561) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 15 823 | 15 833 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 163 | 163 |
| : | 3311 | | | | | 163 | 163 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 15 986 | 15 996 |

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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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 15 996 | 15 833 | 45 395 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 936 837 | 971 639 |
| : | 4111 | 929 998 | 970 102 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 6 839 | 1 537 |
| - | 4120 | (932 545) | (931 719) |
| : | 4121 | (99 849) | (86 833) |
| () | 4122 | (806 778) | (800 089) |
| , | 4123 | (-) | (-) |
| | 4124 | (0) | (5 297) |
| | 4129 | (25 918) | (39 500) |
| | 4100 | 4 292 | 39 920 |
| - | 4210 | 133 | 966 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 28 | 297 |
| , | 4214 | 105 | 669 |
| | 4219 | - | - |
| - | 4220 | (7 908) | (9 818) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (7 908) | (9 818) |
| () | 4222 | (-) | (-) |
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| | 4200 | (7 775) | (8 852) |
| - | 4310 | - | - |
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| () | 4312 | - | - |
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| | 4400 | (3 483) | 31 068 |
| | 4450 | 33 847 | 2 779 |

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| | 4500 | 30 364 | 33 847 |
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