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| | () |
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| | 26.05.2024 |
| | 0710099_5042090319_2019_000_20240526_984cbfba-9191-4c4f-82e2-277393bafd30 |
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| | 26.05.2024 () |
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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 | 21 737 | 20 580 | 19 361 |
| | | 1160 | 21 760 | 22 975 | 25 051 |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 43 497 | 43 555 | 44 412 |
| II. | | | | | |
| | | 1210 | 8 910 | 3 573 | 81 590 |
| | | 1220 | 378 | 288 | 14 692 |
| | | 1230 | 416 333 | 424 976 | 414 800 |
| | (| 1240 | 212 364 | 306 643 | 389 549 |
| |) | 1250 | 1 388 | 1 394 | 1 440 |
| | | 1260 | 36 370 | 42 951 | 55 159 |
| | II | 1200 | 675 743 | 779 825 | 957 230 |
| | | 1600 | 719 240 | 823 380 | 1 001 642 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 711 867 | 711 133 | 708 584 |
| | III | 1300 | 711 877 | 711 143 | 708 594 |
| IV. | | | | | |
| | | 1410 | 0 | - | 10 866 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 10 866 |
| V. | | | | | |
| | | 1510 | 0 | - | 8 780 |
| | | 1520 | 7 363 | 112 237 | 273 402 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 7 363 | 112 237 | 282 182 |
| | | 1700 | 719 240 | 823 380 | 1 001 642 |

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2019 .

| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 215 855 | 232 381 |
| | | 2120 | (203 550) | (222 264) |
| | () | 2100 | 12 305 | 10 117 |
| | | 2210 | (-) | (-) |
| | | 2220 | (12 016) | (-) |
| | () | 2200 | 289 | 10 117 |
| | | 2310 | - | - |
| | | 2320 | 21 291 | 23 179 |
| | | 2330 | (0) | (790) |
| | | 2340 | 252 392 | 105 539 |
| | | 2350 | (272 955) | (134 908) |
| | () | 2300 | 1 017 | 3 137 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (204) | (588) |
| | 6 | 2412 | - | - |
| | | 2460 | (283) | (588) |
| | () | 2400 | 734 | 2 549 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 734 | 2 549 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
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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 | (-) | (-) |

| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 31 2017 . | 3100 | 10 | (-) | - | - | 708 584 | 708 594 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 549 | 2 549 |
| : | 3211 | | | | | 2 549 | 2 549 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 711 133 | 711 143 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 734 | 734 |
| : | 3311 | | | | | 734 | 734 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | 711 867 | 711 877 |

| 2. | | | | | |
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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 | 708 594 | 2 549 | 0 | 711 143 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 708 594 | 2 549 | 0 | 711 143 |
| (): | | | | | |
| | 3401 | 708 594 | 2 549 | 0 | 711 143 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 708 594 | 2 549 | 0 | 711 143 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 711 877 | 711 143 | | 708 593 |

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| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 230 029 | 300 144 |
| : | 4111 | 230 029 | 287 703 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 12 441 |
| - | 4120 | (220 048) | (138 009) |
| : | 4121 | (165 477) | (125 792) |
| () | 4122 | (11 168) | (7 655) |
| , | 4123 | (-) | (-) |
| | 4124 | (468) | (584) |
| | 4129 | (42 935) | (3 978) |
| | 4100 | 9 981 | 162 135 |
| - | 4210 | 2 317 | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 2 317 | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (12 377) | (-) |

| | | 2019 . | 2018 . |
|------------|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (817) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (11 560) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (10 060) | - |
| - | 4310 | 0 | 9 993 |
| : | 4311 | 0 | 9 993 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (172 150) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (0) | (138 189) |
| | 4329 | (0) | (33 961) |
| | 4300 | 0 | (162 157) |
| | 4400 | (79) | (22) |
| | 4450 | 1 394 | 102 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 1 387 | 102 |
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