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| | () |
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| | 04.06.2024 |
| | 0710099_7723344246_2019_001_20240604_96272da0-cbb7-44b9-9c07-8d4e1d563012 |
| | : |
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| | 04.06.2024 () |
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| <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 | 4 906 | 8 830 | 5 583 |
| | | 1160 | - | - | - |
| | | 1170 | 1 | - | - |
| | | 1180 | 3 853 | 1 538 | 1 537 |
| | | 1190 | 0 | - | 2 569 |
| | I | 1100 | 8 760 | 10 368 | 9 689 |
| II. | | | | | |
| | | 1210 | 237 469 | 220 847 | 206 885 |
| | | 1220 | 10 | 10 | 202 |
| | | 1230 | 204 254 | 186 057 | 161 117 |
| | () | 1240 | 139 | - | - |
| | | 1250 | 17 946 | 48 424 | 53 115 |
| | | 1260 | 3 476 | 6 759 | 2 447 |
| | II | 1200 | 463 294 | 462 096 | 423 764 |
| | | 1600 | 472 054 | 472 464 | 433 453 |

| <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 | 7 153 | 7 153 | 7 153 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 168 743 | 211 621 | 296 082 |
| | III | 1300 | 175 896 | 218 774 | 303 235 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 108 | 62 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 108 | 62 | 0 |
| V. | | | | | |
| | | 1510 | 53 113 | 56 942 | - |
| | | 1520 | 233 720 | 185 691 | 123 933 |
| | | 1530 | - | - | - |
| | | 1540 | 9 217 | 10 995 | 6 285 |
| | | 1550 | - | - | - |
| | V | 1500 | 296 050 | 253 628 | 130 218 |
| | | 1700 | 472 054 | 472 464 | 433 453 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 107 969 | 1 192 094 |
| | | 2120 | (822 001) | (849 315) |
| | () | 2100 | 285 968 | 342 779 |
| | | 2210 | (227 100) | (195 221) |
| | | 2220 | (61 340) | (57 941) |
| | () | 2200 | (2 472) | 89 617 |
| | | 2310 | - | - |
| | | 2320 | 20 | 8 |
| | | 2330 | (8 547) | (2 259) |
| | | 2340 | 27 256 | 30 752 |
| | | 2350 | (28 167) | (63 762) |
| | () | 2300 | (11 910) | 54 356 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (0) | (15 681) |
| | 6 | 2412 | - | - |
| | | 2460 | (237) | (75) |
| | () | 2400 | (9 878) | 38 539 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | (9 878) | 38 539 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (113) | (4 871) |
| | | 2430 | (46) | (62) |
| | | 2450 | 2 315 | 1 |

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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 | (-) | (-) |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 31 | 2017 . | 3100 | 7 153 | (-) | - | - | 296 082 | 303 235 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 38 539 | 38 539 |
| : | : | 3211 | | | | | 38 539 | 38 539 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (123 000) | (123 000) |
| : | : | 3221 | | | | | (-) | (-) |
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| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (123 000) | (123 000) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 7 153 | (-) | - | - | 211 621 | 218 774 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
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| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (42 878) | (42 878) |
| : | 3321 | | | | | (9 878) | (9 878) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (33 000) | (33 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 7 153 | (-) | - | - | 168 743 | 175 896 |

| 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 | 303 235 | 38 539 | (123 000) | 218 774 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 303 235 | 38 539 | (123 000) | 218 774 |
| (): | | | | | |
| | 3401 | 296 082 | 38 539 | (123 000) | 211 621 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 296 082 | 38 539 | (123 000) | 211 621 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 175 896 | 218 774 | | 303 235 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 062 770 | 1 188 179 |
| : | 4111 | 1 060 850 | 1 180 585 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 1 920 | 7 594 |
| - | 4120 | (1 071 438) | (1 126 749) |
| : | 4121 | (887 751) | (967 301) |
| () | 4122 | (147 141) | (134 760) |
| , | 4123 | (7 955) | (2 135) |
| | 4124 | (5 399) | (15 900) |
| | | (0) | - |
| | 4129 | (23 192) | (6 653) |
| | 4100 | (8 668) | 61 430 |
| - | 4210 | 1 785 | - |
| () | 4211 | 1 785 | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (1 496) | (-) |
| : | 4221 | (1 196) | (-) |
| () | 4222 | (-) | (-) |
| () | 4223 | (300) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 289 | - |
| - | 4310 | 522 194 | 546 251 |
| : | 4311 | 522 194 | 546 251 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (542 025) | (612 309) |
| : | 4321 | (-) | (-) |
| () | 4322 | (16 000) | (123 000) |
| () | 4323 | (526 025) | (489 309) |
| | 4329 | (-) | (-) |
| | 4300 | (19 831) | (66 058) |
| | 4400 | (28 210) | (4 628) |
| | 4450 | 48 424 | 53 115 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 17 946 | 48 424 |
| | 4490 | (2 268) | (63) |

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