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| | () |
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| | 02.05.2024 |
| | 0710099_5321093528_2019_000_20240502_0ebce169-ded6-4ad6-96b9-b0f360a64c10 |
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| | " " |
| | 02.05.2024 () |
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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 | - | - | - |
| | | 1160 | - | - | - |
| 3.1 | | 1170 | 45 384 858 | 44 056 709 | 36 682 135 |
| | | 1180 | 689 | 889 | 1 184 |
| | | 1190 | - | - | - |
| | I | 1100 | 45 385 547 | 44 057 598 | 36 683 319 |
| II. | | | | | |
| | | 1210 | 1 | - | 4 |
| | | 1220 | - | - | - |
| 5.1 | | 1230 | 173 | 4 652 | 2 323 |
| 3.1 | (| 1240 | 69 680 | 18 400 | 25 200 |
| |) | 1250 | 69 | 33 | 166 |
| | | 1260 | 11 | 8 | 10 |
| | II | 1200 | 69 934 | 23 093 | 27 703 |
| | | 1600 | 45 455 481 | 44 080 691 | 36 711 022 |

| <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 | 619 | 619 | 619 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 93 | 93 | 93 |
| | () | 1370 | 36 381 476 | 35 278 408 | 29 383 760 |
| | III | 1300 | 36 382 188 | 35 279 120 | 29 384 472 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 9 072 640 | 8 801 032 | 7 326 056 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 9 072 640 | 8 801 032 | 7 326 056 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5.3 | | 1520 | 180 | 201 | 168 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 473 | 338 | 326 |
| | | 1550 | - | - | - |
| | V | 1500 | 653 | 539 | 494 |
| | | 1700 | 45 455 481 | 44 080 691 | 36 711 022 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 319 | 369 |
| | | 2120 | (359) | (358) |
| | () | 2100 | (40) | 11 |
| | | 2210 | (-) | (-) |
| | | 2220 | (1 837) | (1 609) |
| | () | 2200 | (1 877) | (1 598) |
| | | 2310 | 3 002 955 | 2 765 016 |
| | | 2320 | 4 713 | 3 879 |
| | | 2330 | (-) | (-) |
| | | 2340 | 4 734 778 | 7 518 103 |
| | | | 516 | 1 755 |
| | , | | 4 734 262 | 7 516 348 |
| | | 2350 | (3 398 450) | (150 678) |
| | | | (1 111) | (625) |
| | , | | (3 376 226) | (141 462) |
| | | | (61) | (401) |
| | | | (18 200) | (8 135) |
| | () | 2300 | 4 342 119 | 10 134 722 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (227) | (298) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 4 070 085 | 8 659 152 |
| | , | 2510 | - | - |
| | () | | | |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2520 | - | - |
| | () 5 | 2530 | - | - |
| | 7 | 2500 | 4 070 085 | 8 659 152 |
| | () | 2900 | 7 | 14 |
| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 596 389 | 551 374 |
| | | 2430 | (271 607) | (1 474 977) |
| | | 2450 | (200) | (295) |

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| 1. | | | | | | | | |
|---------------|---------------|------|-----|-----|-----|-----|-------------|-------------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 619 | (-) | - | 93 | 29 383 760 | 29 384 472 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 8 659 152 | 8 659 152 |
| : | : | 3211 | | | | | 8 659 152 | 8 659 152 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (2 764 505) | (2 764 505) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (2 764 505) | (2 764 505) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 619 | (-) | - | 93 | 35 278 408 | 35 279 120 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 4 070 084 | 4 070 084 |
| : | 3311 | | | | | 4 070 084 | 4 070 084 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 967 016) | (2 967 016) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (2 967 016) | (2 967 016) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 619 | (-) | - | 93 | 36 381 476 | 36 382 188 |

| 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 | 36 382 188 | 35 279 120 | 29 384 472 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 333 | 360 |
| : | 4111 | 333 | 360 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (171 683) | (149 032) |
| : | 4121 | (2 978) | (653) |
| () | 4122 | (1 084) | (1 030) |
| | 4123 | (-) | (-) |
| | 4124 | (148 574) | (-) |
| | 4129 | (19 047) | (147 349) |
| | 4100 | (171 350) | (148 672) |
| - | 4210 | 3 922 903 | 3 057 419 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 919 948 | 292 403 |
| , | 4214 | 3 002 955 | 2 765 016 |
| | 4219 | - | - |
| - | 4220 | (3 751 517) | (2 908 880) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (932 850) | (282 600) |
| , | 4224 | (-) | (-) |
| | 4229 | (2 818 667) | (2 626 280) |
| | 4200 | 171 386 | 148 539 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
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| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 36 | (133) |
| | 4450 | 33 | 166 |

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| | 4500 | 69 | 33 |
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