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|-------|---|
| | () |
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| | 24.05.2024 |
| | 0710099_7743717168_2019_001_20240524_900abd8c-21d5-4b2a-849d-13d7e4a0e43b |
| | : |
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| | 24.05.2024 () |
| | 7743717168 |
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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 | 9 711 | 95 | 49 |
| | | 1160 | 170 750 | 181 041 | 191 332 |
| | | 1170 | 0 | 30 191 | 210 137 |
| | | | 0 | 30 191 | 210 137 |
| | | 1180 | 0 | 14 | 53 |
| | | 1190 | 8 | 10 | 1 237 406 |
| | I | 1100 | 180 469 | 211 351 | 1 638 977 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 3 | - | 18 |
| | | 1230 | 1 527 664 | 1 636 891 | 55 838 |
| | (| 1240 | 30 043 | 20 912 | - |
| |) | 1250 | 213 | 288 | 1 062 |
| | | 1260 | 1 527 | 39 | 234 |
| | II | 1200 | 1 559 450 | 1 658 129 | 57 151 |
| | | 1600 | 1 739 918 | 1 869 480 | 1 696 128 |

| <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 | 117 742 | 117 742 | 117 742 |
| | ' | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 102 800 | 102 800 | 102 800 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 67 954 | 67 766 | 66 841 |
| | III | 1300 | 288 496 | 288 308 | 287 383 |
| IV. | | | | | |
| | | 1410 | 1 068 008 | 1 127 892 | 1 245 817 |
| | | 1420 | 582 | 19 | 10 |
| | | 1430 | - | - | - |
| | | 1450 | 8 317 | - | - |
| | IV | 1400 | 1 076 907 | 1 127 911 | 1 245 827 |
| V. | | | | | |
| | | 1510 | 2 560 | 2 372 | 13 515 |
| | | 1520 | 370 967 | 450 890 | 149 404 |
| | | 1530 | - | - | - |
| | | 1540 | 990 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 374 516 | 453 261 | 162 918 |
| | | 1700 | 1 739 918 | 1 869 480 | 1 696 128 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 210 639 | 186 770 |
| | | 2120 | (59 141) | (41 764) |
| | () | 2100 | 151 498 | 145 006 |
| | | 2210 | (-) | (-) |
| | | 2220 | (21 568) | (28 352) |
| | () | 2200 | 129 930 | 116 654 |
| | | 2310 | - | - |
| | | 2320 | 2 115 | 971 |
| | | 2330 | (81 819) | (98 397) |
| | | 2340 | 221 977 | 1 380 639 |
| | | 2350 | (261 358) | (1 395 557) |
| | () | 2300 | 10 845 | 4 310 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (10 080) | (3 336) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 188 | 925 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | () 5 | | | |
| | 7 | 2500 | 188 | 925 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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7 . " ()", "
, () " " ,
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19.04.2019 . 61 "
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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (8 488) | (2 523) |
| | | 2430 | (563) | (9) |
| | | 2450 | (14) | (40) |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 117 742 | (-) | 102 800 | - | 66 841 | 287 383 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 925 | 925 |
| : | 3211 | | | | | 925 | 925 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 117 742 | (-) | 102 800 | - | 67 766 | 288 308 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 188 | 188 |
| : | 3311 | | | | | 188 | 188 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 117 742 | (-) | 102 800 | - | 67 954 | 288 496 |

| 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 | 288 496 | 288 307 | 287 383 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 217 565 | 182 427 |
| : | 4111 | 215 533 | 182 020 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 2 032 | 407 |
| - | 4120 | (162 423) | (184 917) |
| : | 4121 | (40 059) | (45 917) |
| () | 4122 | (10 288) | (8 115) |
| | 4123 | (75 385) | (101 713) |
| | 4124 | (7 767) | (2 836) |
| | | (23 873) | (197) |
| | 4129 | (5 051) | (26 139) |
| | 4100 | 55 142 | (2 490) |
| - | 4210 | 365 | 9 026 |
| () | 4211 | 300 | - |
|) | 4212 | - | - |
| () | 4213 | 0 | 9 015 |
| , | 4214 | 65 | 11 |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (11 650) | (49 737) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () , | 4223 | (11 650) | (49 737) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (11 285) | (40 711) |
| | | | |
| - | 4310 | 45 714 | 1 102 561 |
| : | 4311 | 45 714 | 1 102 561 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (89 696) | (1 059 187) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () , | 4323 | (46 383) | (1 059 187) |
| | 4329 | (43 313) | (-) |
| | 4300 | (43 982) | 43 374 |
| | 4400 | (125) | 173 |
| | 4450 | 288 | 1 062 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 213 | 288 |
| | 4490 | 50 | (947) |

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