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| | () |
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| | 12.05.2024 |
| | 0710099_5007032794_2019_000_20240512_2bd14ca0-805b-4ffe-adac-df8e73574557 |
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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 | 1 520 384 | 1 224 217 | 1 061 066 |
| | | 1160 | - | - | - |
| | | 1170 | 6 819 | 6 819 | 6 819 |
| | | 1180 | - | - | - |
| | | 1190 | 2 271 | 7 269 | 9 030 |
| | I | 1100 | 1 529 474 | 1 238 305 | 1 076 915 |
| II. | | | | | |
| | | 1210 | 541 321 | 453 459 | 515 853 |
| | | 1220 | 23 951 | 9 377 | 7 180 |
| | | 1230 | 228 319 | 205 648 | 77 763 |
| | (| 1240 | 0 | - | 7 400 |
| |) | 1250 | 1 664 | 8 132 | 3 462 |
| | | 1260 | 0 | - | 549 |
| | II | 1200 | 795 255 | 676 616 | 612 207 |
| | | 1600 | 2 324 729 | 1 914 921 | 1 689 122 |

| <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 | 553 | 553 | 553 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 20 412 | 20 412 | 20 412 |
| | () | 1350 | - | - | - |
| | | 1360 | 150 | 150 | 150 |
| | () | 1370 | 1 175 247 | 1 046 669 | 934 822 |
| | III | 1300 | 1 196 362 | 1 067 784 | 955 937 |
| IV. | | | | | |
| | | 1410 | 168 620 | 78 044 | 10 000 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 168 620 | 78 044 | 10 000 |
| V. | | | | | |
| | | 1510 | 279 506 | 202 263 | 234 024 |
| | | 1520 | 666 559 | 554 150 | 478 203 |
| | | 1530 | - | - | - |
| | | 1540 | 13 682 | 12 680 | 10 958 |
| | | 1550 | - | - | - |
| | V | 1500 | 959 747 | 769 093 | 723 185 |
| | | 1700 | 2 324 729 | 1 914 921 | 1 689 122 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 547 850 | 1 581 786 |
| | | 2120 | (1 404 364) | (1 434 963) |
| | () | 2100 | 143 486 | 146 823 |
| | | 2210 | (0) | (3 885) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 143 486 | 142 938 |
| | | 2310 | - | - |
| | | 2320 | 732 | 949 |
| | | 2330 | (32 315) | (29 056) |
| | | 2340 | 64 519 | 66 193 |
| | | 2350 | (46 052) | (68 098) |
| | () | 2300 | 130 370 | 112 926 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (1 292) | (359) |
| | 6 | 2412 | - | - |
| | | 2460 | (500) | (720) |
| | () | 2400 | 128 578 | 111 847 |
| | , | 2510 | 0 | 20 412 |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 128 578 | 132 259 |

| 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 |
| | 8 | 2410 | | |
| | () | 2421 | (1 292) | - |
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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 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 553 | (-) | 20 412 | 150 | 934 822 | 955 937 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 111 847 | 111 847 |
| : | 3211 | | | | | 111 847 | 111 847 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 553 | (-) | 20 412 | 150 | 1 046 669 | 1 067 784 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 128 578 | 128 578 |
| : | 3311 | | | | | 128 578 | 128 578 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 553 | (-) | 20 412 | 150 | 1 175 247 | 1 196 362 |

| 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 | 955 937 | 0 | 111 847 | 1 067 784 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 955 937 | 0 | 111 847 | 1 067 784 |
| (): | | | | | |
| | 3401 | 934 822 | 0 | 111 847 | 1 046 669 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 934 822 | 0 | 111 847 | 1 046 669 |
| , (): | | | | | |
| | 3402 | 21 115 | 0 | 0 | 21 115 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 21 115 | 0 | 0 | 21 115 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 1 196 362 | 1 067 783 | 955 937 | |

2019 .

| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 627 553 | 1 546 976 |
| : | 4111 | 1 530 118 | 1 432 426 |
| , | 4112 | 26 708 | 22 809 |
| | 4113 | - | - |
| | 4119 | 70 727 | 91 741 |
| - | 4120 | (1 579 607) | (1 433 321) |
| : | 4121 | (903 501) | (847 270) |
| () | 4122 | (321 494) | (275 783) |
| | 4123 | (34 422) | (28 794) |
| | 4124 | (906) | (302) |
| | 4129 | (319 284) | (281 172) |
| | 4100 | 47 946 | 113 655 |
| - | 4210 | 35 481 | 12 420 |
| () | 4211 | 30 916 | 10 279 |
|) (| 4212 | - | - |
| () | 4213 | 4 480 | 1 772 |
| , | 4214 | 85 | 369 |
| | 4219 | - | - |
| - | 4220 | (259 822) | (156 783) |

| | | 2019 . | 2018 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (190 088) | (113 206) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (3 050) | (7 055) |
| , | 4224 | (-) | (-) |
| | 4229 | (66 684) | (36 522) |
| | 4200 | (224 341) | (144 363) |
| - | 4310 | 629 690 | 305 449 |
| : | 4311 | 629 690 | 270 449 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 0 | 35 000 |
| - | 4320 | (459 763) | (270 071) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (459 763) | (235 071) |
| , | 4329 | (0) | (35 000) |
| | 4300 | 169 927 | 35 378 |
| | 4400 | (6 468) | 4 670 |
| | 4450 | 8 132 | 3 462 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 1 664 | 8 132 |
| | 4490 | - | - |

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