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|-------|---|
| | () |
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| | 04.05.2024 |
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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 | 146 130 | 155 819 | 165 507 |
| | | | 25 420 | 27 105 | 28 790 |
| 1 | | | 120 710 | 128 714 | 136 717 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | 354 719 | null | 190 342 |
| 2 | | | 5 312 | 3 094 | 2 077 |
| 2 | | | 349 407 | 345 550 | 188 265 |
| 2 | | 1150 | 2 744 | 2 845 | 1 568 |
| | | | 0 | - | - |
| | | | 1 161 | 1 161 | 1 161 |
| | | | 0 | - | - |
| | | | 1 583 | 1 684 | 407 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 86 887 | 85 004 | 77 618 |
| | | 1190 | 2 151 | - | - |
| | | | 2 151 | - | - |
| | I | 1100 | 592 631 | 592 312 | 435 035 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| II. | | | | | |
| 4 | | 1210 | 2 454 | 3 740 | - |
| | | | 2 454 | 3 740 | - |
| | | 1220 | - | - | - |
| 5 | | 1230 | 2 865 | 23 121 | 406 |
| | | | 495 | 786 | 106 |
| | | | 1 381 | 22 335 | 220 |
| | | | 0 | - | - |
| | | | 989 | - | 80 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 306 | 371 | 21 |
| | | | 306 | 371 | 21 |
| | | 1260 | - | - | - |
| | II | 1200 | 5 625 | 27 232 | 427 |
| | | 1600 | 598 256 | 619 544 | 435 462 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | (235 208) | (178 593) | (111 111) |
| |) | | | | |
| | III | 1300 | (235 198) | (178 583) | (111 101) |
| IV. | | | | | |
| 5 | | 1410 | 587 864 | - | 10 361 |
| | | | 587 864 | - | 10 361 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1420 | - | - | - |
| | | 1430 | 5 115 | 2 633 | 1 522 |
| | | 1450 | - | - | - |
| | IV | 1400 | 592 979 | 2 633 | 11 883 |
| | V. | | | | |
| 5 | | 1510 | 205 436 | 678 131 | 524 579 |
| | | | 197 306 | 144 424 | - |
| | | | 850 | 5 860 | - |
| | | | 7 280 | 527 847 | - |
| 5 | | 1520 | 35 031 | 117 353 | 10 095 |
| | | | 0 | - | - |
| | | | 4 | 5 | 2 |
| | | | 4 | 5 | 2 |
| | | | 410 | 374 | 363 |
| | | | 34 613 | 116 969 | 9 728 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 8 | 10 | 6 |
| | | 1550 | - | - | - |
| | V | 1500 | 240 475 | 795 494 | 534 680 |
| | | 1700 | 598 256 | 619 544 | 435 462 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
| 6 | | 2120 | (12 505) | (12 855) |
| | () | 2100 | (12 505) | (12 855) |
| | | 2210 | (-) | (-) |
| 6 | | 2220 | (11 225) | (13 652) |
| | () | 2200 | (23 730) | (26 507) |
| | | 2310 | - | - |
| | | 2320 | 73 | 45 |
| | | 2330 | (48 823) | (39 383) |
| | | 2340 | 28 718 | 96 705 |
| | | | 0 | 1 690 |
| | | | 0 | 1 484 |
| | | | 28 718 | 5 768 |
| | | | 0 | 87 763 |
| | | 2350 | (14 736) | (105 728) |
| | | | (297) | (87 931) |
| | | | (111) | (102) |
| | | | (264) | (94) |
| | () | | (1 484) | (-) |
| | , | | (343) | (150) |
| | | | (55) | (45) |
| | | | (12 182) | (17 406) |
| | () | 2300 | (58 498) | (74 868) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | (56 615) | (67 482) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (56 615) | (67 482) |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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02.07.2010 . 66 " "

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (9 817) | (7 925) |

| | | | 2019 . | 2018 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2430 | 0 | - |
| | | 2450 | 1 883 | 7 386 |

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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 | (-) | (-) |
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| 1. | | | | | | | | |
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| 31 | 2017 . | 3100 | 10 | (-) | - | - | (111 111) | (111 101) |
| 2018 . | | | | | | | | |
| - | 3210 | - | - | - | - | - | - | - |
| : | 3211 | | | | | - | - | - |
| | 3212 | | | - | | - | - | - |
| , | 3213 | | | - | | - | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | | - |
| - | 3220 | (0) | - | (-) | (-) | (67 482) | (67 482) | (67 482) |
| : | 3221 | | | | | (67 482) | (67 482) | (67 482) |
| | 3222 | | | (-) | | (-) | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) | (-) |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | | (-) |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | (178 593) | (178 583) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (56 615) | (56 615) |
| : | 3321 | | | | | (56 615) | (56 615) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | (235 208) | (235 198) |

| 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 | (235 198) | (178 583) | (111 101) | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 8 876 | 45 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 8 876 | 45 |
| - | 4120 | (7 198) | (12 367) |
| : | 4121 | (3 811) | (3 437) |
| () | 4122 | (180) | (171) |
| | 4123 | (237) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (2 970) | (8 759) |
| | 4100 | 1 678 | (12 322) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (84 090) | (81 187) |

| | | 2019 . | 2018 . |
|------------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (84 090) | (81 187) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (84 090) | (81 187) |
| - | 4310 | 82 973 | 105 428 |
| : | 4311 | 82 973 | 103 738 |
| () | 4312 | 0 | 1 690 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (11 120) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (0) | (11 120) |
| | 4329 | (-) | (-) |
| | 4300 | 82 973 | 94 308 |
| | 4400 | 561 | 799 |
| | 4450 | 371 | 21 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 562 | 371 |
| | 4490 | (370) | (449) |

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