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|-------|---|
| | () |
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| | 01.05.2024 |
| | 0710099_3441024804_2019_000_20240501_5c3feb06-cedd-470e-a0ea-aea10211b879 |
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| | 01.05.2024 () |
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| | 3441024804 |
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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 | 320 | 641 | 961 |
| | | 1120 | 5 555 | 5 979 | 7 566 |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 396 | 554 | 2 466 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 361 184 | 362 006 | 329 246 |
| | | 1190 | - | - | - |
| | I | 1100 | 367 455 | 369 180 | 340 239 |
| II. | | | | | |
| | | 1210 | 6 262 | 6 519 | 10 383 |
| | | 1220 | 0 | - | 409 |
| | | 1230 | 1 519 | 1 336 | 6 831 |
| | (| 1240 | - | - | - |
| |) | 1250 | - | - | - |
| | | 1260 | 3 596 | 3 590 | 3 582 |
| | II | 1200 | 11 377 | 11 445 | 21 205 |
| | | 1600 | 378 832 | 380 625 | 361 444 |

| <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 | 150 000 | 150 000 | 150 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (105 846 879) | (105 828 995) | (103 734 626) |
| | III | 1300 | (105 696 879) | (105 678 995) | (103 584 626) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 1 379 308 | 1 379 308 | 1 370 139 |
| | | 1520 | 31 836 058 | 31 819 981 | 1 843 751 |
| | | 1530 | - | - | - |
| | | 1540 | 72 860 345 | 72 860 331 | 100 732 180 |
| | | 1550 | - | - | - |
| | V | 1500 | 106 075 711 | 106 059 620 | 103 946 070 |
| | | 1700 | 378 832 | 380 625 | 361 444 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|----------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 414 | 1 899 |
| | | 2120 | (158) | (1 683) |
| | () | 2100 | 256 | 216 |
| | | 2210 | (0) | (5) |
| | | 2220 | (702) | (1 164) |
| | () | 2200 | (446) | (953) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (0) | (8 464) |
| | | 2340 | 5 490 | 104 650 |
| | | 2350 | (22 106) | (2 222 361) |
| | () | 2300 | (17 062) | (2 127 128) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (120) | (1) |
| | () | 2400 | (17 884) | (2 094 369) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (17 884) | (2 094 369) |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | 0 | (14) |
| | () | 2910 | - | - |

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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 4 234 | 392 666 |
| | | 2430 | - | - |
| | | 2450 | (702) | 32 760 |

8 2411 .

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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. | | | | | | | | |
|---------------|---------------|------|---------|-----|-----|-----|---------------|---------------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 150 000 | (-) | - | - | (103 734 626) | (103 584 626) |
| 2018 . | | | | | | | | |
| - | : | 3210 | - | - | - | - | - | - |
| : | | 3211 | | | | | - | - |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (2 094 369) | (2 094 369) |
| : | | 3221 | | | | | (2 094 369) | (2 094 369) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|---------|-----|-----|-----|---------------|---------------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 150 000 | (-) | - | - | (105 828 995) | (105 678 995) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (17 884) | (17 884) |
| : | 3321 | | | | | (17 884) | (17 884) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 150 000 | (-) | - | - | (105 846 879) | (105 696 879) |

| 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 | (2 847 037) | 0 | 0 | (2 847 037) |
| : | 3410 | - | - | - | - |
| | 3420 | (2 395) | 0 | 0 | (2 395) |
| | 3500 | (2 849 432) | 0 | 0 | (2 849 432) |
| (): | | | | | |
| | 3401 | (2 847 037) | 0 | 0 | (2 847 037) |
| : | 3411 | - | - | - | - |
| | 3421 | (2 395) | 0 | 0 | (2 395) |
| | 3501 | (2 849 432) | 0 | 0 | (2 849 432) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (105 696 879) | (105 678 995) | (103 584 626) | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 025 | 515 |
| : | 4111 | 1 000 | 498 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 25 | 17 |
| - | 4120 | (1 025) | (1 145) |
| : | 4121 | (692) | (-) |
| () | 4122 | (0) | (1 028) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (333) | (117) |
| | 4100 | 0 | (630) |
| - | 4210 | 0 | 9 |
| () | 4211 | 0 | 9 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
|------------|------|--------|--------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | 9 |
| - | 4310 | 0 | 621 |
| : | 4311 | 0 | 621 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | 0 | 621 |
| | 4400 | 0 | - |
| | 4450 | 0 | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 0 | - |
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