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| | () |
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| | 09.05.2024 |
| | 0710099_6659139083_2019_000_20240509_e32f9769-49cf-481e-8afe-f91200e520c2 |
| | : |
| | " " |
| | 09.05.2024 () |
| | 6659139083 |
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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 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | - | - | - |
| II. | | | | | |
| | | 1210 | 32 773 | 30 154 | 29 500 |
| | | 1220 | - | - | - |
| | | 1230 | 43 127 | 42 942 | 31 428 |
| | (| 1240 | 12 500 | 12 500 | - |
| |) | 1250 | 2 385 | 5 389 | 1 060 |
| | | 1260 | - | - | - |
| | II | 1200 | 90 785 | 90 985 | 61 988 |
| | | 1600 | 90 785 | 90 985 | 61 988 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 3 028 | 2 476 | 1 396 |
| | III | 1300 | 3 038 | 2 486 | 1 406 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 345 | 345 | 2 945 |
| | | 1520 | 87 402 | 88 154 | 57 637 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 87 747 | 88 499 | 60 582 |
| | | 1700 | 90 785 | 90 985 | 61 988 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 34 769 | 73 584 |
| | | 2120 | (33 763) | (71 612) |
| | () | 2100 | 1 006 | 1 972 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 1 006 | 1 972 |
| | | 2310 | - | - |
| | | 2320 | 29 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 0 | 14 |
| | | 2350 | (345) | (636) |
| | () | 2300 | 690 | 1 350 |
| | 5 | 2410 | (138) | (270) |
| | ∴ | 2411 | (138) | (270) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 552 | 1 080 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 552 | 1 080 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 | (-) | - | - | 1 396 | 1 406 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 1 080 | 1 080 |
| : | 3211 | | | | | 1 080 | 1 080 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 552 | 552 |
| : | 3311 | | | | | 552 | 552 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 3 028 | 3 038 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 45 091 | 74 813 |
| : | 4111 | 42 774 | 73 876 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 2 317 | 937 |
| - | 4120 | (48 095) | (55 384) |
| : | 4121 | (45 685) | (52 920) |
| () | 4122 | (436) | (1 129) |
| , | 4123 | (-) | (-) |
| | 4124 | (82) | (388) |
| | 4129 | (1 892) | (947) |
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| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (0) | (12 500) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (0) | (12 500) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 0 | (12 500) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (2 600) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (0) | (2 600) |
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| | 4300 | 0 | (2 600) |
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| | 4450 | 5 389 | 1 060 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
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