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| | () |
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| | 06.05.2024 |
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| <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 | 247 | 249 | 319 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 381 671 | 378 737 | 366 355 |
| | | 1160 | 4 867 | 4 867 | 4 941 |
| | | 1170 | - | - | - |
| | | 1180 | 951 | 764 | 337 |
| | | 1190 | 3 090 | 8 654 | 12 023 |
| | I | 1100 | 390 826 | 393 271 | 383 975 |
| II. | | | | | |
| | | 1210 | 720 807 | 599 823 | 538 840 |
| | | 1220 | 97 | 10 | 6 276 |
| | | 1230 | 301 624 | 341 867 | 303 560 |
| | () | 1240 | - | - | - |
| | | 1250 | 20 768 | 5 071 | 6 737 |
| | | 1260 | 11 365 | 8 791 | 16 490 |
| | II | 1200 | 1 054 661 | 955 562 | 871 903 |
| | | 1600 | 1 445 487 | 1 348 833 | 1 255 878 |

| <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 | 27 | 27 | 27 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 16 640 | 16 640 | 16 640 |
| | | 1360 | 4 | 4 | 4 |
| | () | 1370 | 218 571 | 170 241 | 136 774 |
| | III | 1300 | 235 242 | 186 912 | 153 445 |
| IV. | | | | | |
| | | 1410 | 556 798 | 506 092 | 723 763 |
| | | 1420 | 59 520 | 41 562 | 27 330 |
| | | 1430 | - | - | - |
| | | 1450 | 20 346 | 6 229 | 38 315 |
| | IV | 1400 | 636 664 | 553 883 | 789 408 |
| V. | | | | | |
| | | 1510 | 252 427 | 252 688 | 1 596 |
| | | 1520 | 321 154 | 355 350 | 311 425 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 0 | - | 4 |
| | V | 1500 | 573 581 | 608 038 | 313 025 |
| | | 1700 | 1 445 487 | 1 348 833 | 1 255 878 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 891 221 | 2 662 722 |
| | | 2120 | (2 685 694) | (2 442 028) |
| | () | 2100 | 205 527 | 220 694 |
| | | 2210 | (17 091) | (28 287) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 188 436 | 192 407 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (73 978) | (75 132) |
| | | 2340 | 336 444 | 398 971 |
| | | 2350 | (383 786) | (467 216) |
| | () | 2300 | 67 116 | 49 030 |
| | 5 | 2410 | (18 787) | (13 839) |
| | ∴ | 2411 | (1 016) | (34) |
| | 6 | 2412 | (17 771) | (13 805) |
| | | 2460 | 0 | (10 735) |
| | () | 2400 | 48 329 | 24 456 |
| | , | 2510 | - | - |
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| | 7 | 2500 | 48 329 | 24 456 |

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| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 31 2017 . | 3100 | 27 | (-) | 16 640 | 4 | 136 774 | 153 445 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 33 467 | 33 467 |
| : | 3211 | | | | | 24 456 | 24 456 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| () | | 0 | - | - | - | 9 011 | 9 011 |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| 31 2018 . | 3200 | 27 | (-) | 16 640 | 4 | 170 241 | 186 912 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 48 329 | 48 329 |
| : | 3311 | | | | | 48 329 | 48 329 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2019 . | 3300 | 27 | (-) | 16 640 | 4 | 218 571 | 235 242 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| | 3400 | 153 446 | 24 456 | 9 012 | 186 914 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 153 446 | 24 456 | 9 012 | 186 914 |
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| | 3401 | 136 774 | 24 456 | 9 011 | 170 241 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 136 774 | 24 456 | 9 011 | 170 241 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 235 243 | 186 912 | | 153 445 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 895 664 | 2 395 372 |
| : | 4111 | 2 878 610 | 2 387 497 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 17 054 | 7 875 |
| - | 4120 | (2 927 907) | (2 403 503) |
| : | 4121 | (2 571 789) | (2 064 029) |
| () | 4122 | (152 564) | (131 022) |
| , | 4123 | (73 568) | (75 598) |
| | 4124 | (1 347) | (1 275) |
| | 4129 | (128 639) | (131 579) |
| | 4100 | (32 243) | (8 131) |
| - | 4210 | 0 | 14 |
| () | 4211 | 0 | 14 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (9 662) | (39 084) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (9 662) | (39 084) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (9 662) | (39 070) |
| - | 4310 | 803 707 | 835 300 |
| : | 4311 | 803 707 | 835 300 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (746 105) | (789 697) |
| : | 4321 | (-) | (-) |
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| () , | 4323 | (746 105) | (789 697) |
| | 4329 | (-) | (-) |
| | 4300 | 57 602 | 45 603 |
| | 4400 | 15 697 | (1 598) |
| | 4450 | 5 071 | 6 737 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 20 768 | 5 071 |
| | 4490 | 0 | (68) |

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