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| | () |
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| | 03.05.2024 |
| | 0710099_5029104202_2019_000_20240503_dfe22920-04a2-4e9f-b906-7e14891fdeaf |
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| | 03.05.2024 () |
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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 | 135 | 135 | 135 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 666 | 678 | 708 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 0 | - | 8 |
| | | 1190 | - | - | - |
| | I | 1100 | 801 | 814 | 851 |
| II. | | | | | |
| | | 1210 | 103 745 | 120 103 | 86 297 |
| | | 1220 | - | - | - |
| | | 1230 | 28 975 | 23 367 | 18 693 |
| | (| 1240 | - | - | - |
| |) | 1250 | 748 | 3 774 | 1 912 |
| | | 1260 | 0 | 2 | 79 |
| | II | 1200 | 133 468 | 147 246 | 106 981 |
| | | 1600 | 134 270 | 148 060 | 107 832 |

| <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 | 45 636 | 40 294 | 36 356 |
| | III | 1300 | 45 646 | 40 304 | 36 366 |
| IV. | | | | | |
| | | 1410 | 0 | 349 | 349 |
| | | 1420 | 0 | - | 17 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 349 | 366 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 88 623 | 107 407 | 71 100 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 88 623 | 107 407 | 71 100 |
| | | 1700 | 134 270 | 148 060 | 107 832 |

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| ³ | | | 2019 . | 2018 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 263 515 | 198 218 |
| | | 2120 | (210 020) | (146 103) |
| | () | 2100 | 53 495 | 52 115 |
| | | 2210 | (47 940) | (45 924) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 5 555 | 6 191 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 6 519 | 9 155 |
| | | 2350 | (5 397) | (10 423) |
| | () | 2300 | 6 677 | 4 923 |
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| | ∴ | 2411 | (1 335) | (985) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 5 342 | 3 938 |
| | , | 2510 | - | - |
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| 3 | | | 2019 . | 2018 . |
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| 9 | | | 2019 . | 2018 . |
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| | | 6100 | 0 | - |
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| | | 6215 | - | - |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
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| <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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| 31 | 2017 . | 3100 | 10 | (-) | - | - | 36 356 | 36 366 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 3 938 | 3 938 |
| : | : | 3211 | | | | | 3 938 | 3 938 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
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| - | : | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | : | 3221 | | | | | (-) | (-) |
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| | | 3224 | (-) | - | - | | - | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 40 294 | 40 304 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 5 342 | 5 342 |
| : | 3311 | | | | | 5 342 | 5 342 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 45 636 | 45 646 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
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| : | 3400 | - | - | - | - |
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| | 3420 | - | - | - | - |
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| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 45 646 | 40 304 | 36 366 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 383 136 | 297 604 |
| : | 4111 | 266 456 | 195 882 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 116 680 | 101 722 |
| - | 4120 | (292 270) | (215 352) |
| : | 4121 | (224 624) | (138 946) |
| () | 4122 | (26 154) | (23 497) |
| , | 4123 | (-) | (-) |
| | 4124 | (15 648) | (19 611) |
| | 4129 | (25 844) | (33 298) |
| | 4100 | 90 866 | 82 252 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 105 945 | 69 608 |
| : | 4311 | 105 945 | 69 608 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (107 525) | (69 656) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (106 069) | (69 650) |
| | 4329 | (1 456) | (6) |
| | 4300 | (1 580) | (48) |
| | 4400 | 89 286 | 82 204 |
| | 4450 | 3 774 | 1 912 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 93 067 | 84 085 |
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