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| | () |
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| | 09.05.2024 |
| | 0710099_7728308080_2019_000_20240509_6a0543d5-3157-44d5-abee-d5279286372d |
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| | 09.05.2024 () |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 4.2 | | 1150 | 1 462 | 70 | - |
| | | 1160 | - | - | - |
| 4.3 | | 1170 | 0 | 79 | - |
| 4.4 | | 1180 | 47 | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 1 509 | 149 | 0 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | - | - | - |
| 4.5 | | 1230 | 922 378 | 507 420 | 255 835 |
| 4.6 | (| 1240 | 5 547 530 | 5 831 990 | 2 271 044 |
| |) | | | | |
| 4.7 | | 1250 | 942 781 | 596 684 | 457 974 |
| 4.8 | | 1260 | 118 | 25 | 165 |
| | II | 1200 | 7 412 807 | 6 936 119 | 2 985 018 |
| | | 1600 | 7 414 316 | 6 936 268 | 2 985 018 |

| <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. | | | | | |
| 4.9 | (,) , | 1310 | 312 607 | 312 607 | 312 607 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| 4.10 | () | 1370 | 1 823 874 | 1 386 482 | 1 334 172 |
| | III | 1300 | 2 136 481 | 1 699 089 | 1 646 779 |
| IV. | | | | | |
| 4.11 | | 1410 | 1 362 499 | 3 329 631 | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 362 499 | 3 329 631 | 0 |
| V. | | | | | |
| 4.12 | | 1510 | 2 790 221 | 1 614 194 | 1 001 644 |
| 4.13 | | 1520 | 1 124 881 | 293 071 | 336 370 |
| | | 1530 | - | - | - |
| 4.14 | | 1540 | 234 | 283 | 225 |
| | | 1550 | - | - | - |
| | V | 1500 | 3 915 336 | 1 907 548 | 1 338 239 |
| | | 1700 | 7 414 316 | 6 936 268 | 2 985 018 |

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| ³ | | | 2019 . | 2018 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
| 4.15 | ⁴ | 2110 | 6 045 864 | 2 807 852 |
| 4.16 | | 2120 | (6 086 048) | (2 781 076) |
| | () | 2100 | (40 184) | 26 776 |
| | | 2210 | (-) | (-) |
| 4.17 | | 2220 | (26 987) | (30 070) |
| | () | 2200 | (67 171) | (3 294) |
| 4.18 | | 2310 | 0 | 65 |
| 4.19 | | 2320 | 818 244 | 630 692 |
| 4.20 | | 2330 | (323 533) | (301 613) |
| 4.21 | | 2340 | 5 270 552 | 1 223 770 |
| 4.22 | | 2350 | (5 117 037) | (1 449 040) |
| | () | 2300 | 581 055 | 100 580 |
| 4.23 | ⁵ | 2410 | 143 720 | 48 118 |
| | ∴ | 2411 | (143 710) | (48 118) |
| | | 2412 | (10) | - |
| 4.24 | | 2460 | 57 | (152) |
| | () | 2400 | 437 392 | 52 310 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
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| 4.25 | ⁷ | 2500 | 437 392 | 52 310 |

| 3 | | | 2019 . | 2018 . |
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| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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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 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
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| <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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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 312 607 | (-) | - | - | 1 334 172 | 1 646 779 |
| 2018 . | | | | | | | | |
| - | 3210 | 0 | - | - | - | 52 310 | 52 310 | |
| : | 3211 | | | | | 52 310 | 52 310 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
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| | 3216 | - | - | - | - | - | - | |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 312 607 | (-) | - | - | 1 386 482 | 1 699 089 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 437 392 | 437 392 |
| : | 3311 | | | | | 437 392 | 437 392 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (-) | (-) |
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| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 312 607 | (-) | - | - | 1 823 874 | 2 136 481 |

| 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 | 2 136 481 | 1 699 089 | 1 646 779 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 551 249 | 141 662 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 523 371 | 137 214 |
| | 4119 | 1 027 878 | 4 448 |
| - | 4120 | (392 070) | (3 497 453) |
| : | 4121 | (4 994) | (18 475) |
| () | 4122 | (4 677) | (3 156) |
| , | 4123 | (239 605) | (133 601) |
| , | 4124 | (142 540) | (124 414) |
| | 4129 | (254) | (3 217 807) |
| | 4100 | 1 159 179 | (3 355 791) |
| - | 4210 | 71 | 500 |
| () | 4211 | - | - |
|) | 4212 | 71 | - |
| () | 4213 | - | - |
| , | 4214 | 0 | 500 |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
|-----|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (0) | (210 000) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (0) | (210 000) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 71 | (209 500) |
| | | | |
| - | 4310 | 7 295 607 | 7 086 292 |
| : | 4311 | 7 295 607 | 7 086 292 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (8 108 862) | (3 391 256) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (8 108 862) | (3 391 256) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | (813 255) | 3 695 036 |
| | 4400 | 345 995 | 129 745 |
| | 4450 | 596 685 | 457 974 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 942 781 | 596 685 |
| | 4490 | 101 | 8 966 |

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