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| | () |
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| | 03.05.2024 |
| | 0710099_7722025920_2019_000_20240503_209dda16-5f6a-4c7c-9d7e-337e12306ea8 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 91 618 | 90 814 | 93 761 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 1 481 | 836 | 740 |
| | | 1190 | - | - | - |
| | I | 1100 | 93 099 | 91 651 | 94 501 |
| II. | | | | | |
| | | 1210 | 1 076 | 744 | 1 023 |
| | | 1220 | - | - | - |
| | | 1230 | 11 052 | 7 993 | 84 972 |
| | (| 1240 | 75 500 | 51 000 | 52 000 |
| |) | 1250 | 3 752 | 13 358 | 841 |
| | | 1260 | 18 | 46 | 46 |
| | II | 1200 | 91 398 | 73 140 | 138 881 |
| | | 1600 | 184 497 | 164 791 | 233 382 |

| <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 | 70 | 70 | 70 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 7 699 | 7 699 | 7 699 |
| | () | 1350 | - | - | - |
| | | 1360 | 100 000 | 18 | 18 |
| | () | 1370 | 48 528 | 139 998 | 204 929 |
| | III | 1300 | 156 298 | 147 786 | 212 717 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 465 | 450 | 438 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 465 | 450 | 438 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 23 879 | 15 396 | 18 977 |
| | | 1530 | - | - | - |
| | | 1540 | 3 855 | 1 160 | 1 251 |
| | | 1550 | - | - | - |
| | V | 1500 | 27 734 | 16 555 | 20 228 |
| | | 1700 | 184 497 | 164 791 | 233 382 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 158 317 | 164 968 |
| | | 2120 | (104 593) | (107 523) |
| | () | 2100 | 53 724 | 57 445 |
| | | 2210 | (-) | (-) |
| | | 2220 | (29 658) | (25 731) |
| | () | 2200 | 24 066 | 31 714 |
| | | 2310 | - | - |
| | | 2320 | 3 903 | 2 837 |
| | | 2330 | (-) | (-) |
| | | 2340 | 5 271 | 7 142 |
| | | 2350 | (854) | (1 387) |
| | () | 2300 | 32 386 | 40 306 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (7 250) | (8 386) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (80) |
| | () | 2400 | 25 766 | 31 924 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 25 766 | 31 924 |

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| 1 | 2 | 3 | 4 | 5 |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (143) | (240) |
| | | 2430 | (15) | (12) |
| | | 2450 | 645 | 96 |

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| 9 | | | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
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| 1. | | | | | | | | |
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| 31 | 2017 . | 3100 | 70 | (-) | 7 699 | 18 | 204 929 | 212 716 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 32 004 | 32 004 |
| : | : | 3211 | | | | | 32 004 | 32 004 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (21 296) | (21 296) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (21 296) | (21 296) |
| | | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 70 | (-) | 7 699 | 18 | 139 998 | 147 785 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 25 767 | 25 767 |
| : | 3311 | | | | | 25 767 | 25 767 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (17 248) | (17 248) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (17 248) | (17 248) |
| | | 0 | - | - | (6) | - | (6) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | 99 989 | (99 989) | |
| 31 2019 . | 3300 | 70 | (-) | 7 699 | 100 000 | 48 528 | 156 297 |

| 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 | 156 298 | 147 786 | 212 717 | |

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| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 164 174 | 167 171 |
| : | 4111 | 164 076 | 167 103 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 98 | 68 |
| - | 4120 | (123 777) | (134 746) |
| : | 4121 | (51 966) | (56 501) |
| () | 4122 | (51 586) | (49 051) |
| | 4123 | (-) | (-) |
| | 4124 | (5 770) | (8 229) |
| | | (12 066) | (17 083) |
| | 4129 | (2 389) | (3 882) |
| | 4100 | 40 397 | 32 425 |
| - | 4210 | 716 477 | 388 438 |
| () | 4211 | 340 | 59 |
|) | 4212 | - | - |
| () | 4213 | 1 000 | 2 683 |
| , | 4214 | 137 | 2 696 |

| | | 2019 . | 2018 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| , | | 715 000 | 383 000 |
| | 4219 | - | - |
| - | 4220 | (751 475) | (389 819) |
| : | | | |
| , , | 4221 | (10 975) | (6 819) |
| | | | |
| () | 4222 | (-) | (-) |
| () , | 4223 | (-) | (-) |
| | | | |
| , | 4224 | (-) | (-) |
| | | (740 500) | (383 000) |
| | 4229 | (-) | (-) |
| | 4200 | (34 998) | (1 381) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (15 006) | (18 528) |
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| () () | 4321 | (-) | (-) |
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| () , | 4323 | (-) | (-) |

| | | 2019 . | 2018 . |
|---|------|----------|----------|
| 1 | 2 | 3 | 4 |
| | 4329 | (-) | (-) |
| | 4300 | (15 006) | (18 528) |
| | 4400 | (9 607) | 12 516 |
| | 4450 | 13 358 | 841 |
| | 4500 | 3 751 | 13 357 |
| | 4490 | - | - |

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