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| | () |
| | () |
| | 15.05.2024 |
| | 0710099_6165089795_2019_000_20240514_60af7a08-fecb-4f43-b13c-863f6e7511dd |
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| | 15.05.2024 () |
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| () | 346720, , 1- , . , 1 , , |
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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 | 12 | 12 | 12 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 745 807 | 746 292 | 612 415 |
| | | | 63 485 | 49 359 | 56 471 |
| | | | 0 | 0 | 0 |
| | | | 682 322 | 696 933 | 555 944 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 745 819 | 746 304 | 612 427 |
| II. | | | | | |
| | | 1210 | 1 282 681 | 1 173 664 | 1 096 864 |
| | | | 637 801 | 604 461 | 630 657 |
| | | | 129 986 | 160 396 | 96 458 |
| | | | 514 888 | 408 801 | 369 743 |
| | | 1220 | 28 | 28 | 28 |
| | | 1230 | 1 061 179 | 945 803 | 848 545 |
| | . . | | 844 928 | 783 818 | 711 841 |
| | (| 1240 | - | - | - |
| |) | 1250 | 16 748 | 18 796 | 51 443 |

| <i>1</i> | | | <i>31</i> <i>2019</i> . | <i>31</i> <i>2018</i> . | <i>31</i> <i>2017</i> . |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1260 | 7 989 | 3 031 | 8 335 |
| | | | 10 345 | 7 245 | 8 962 |
| | | | (2 356) | (4 214) | (627) |
| | II | 1200 | 2 368 625 | 2 141 322 | 2 005 215 |
| | | 1600 | 3 114 444 | 2 887 626 | 2 617 642 |
| III. | | | | | |
| | (,) | 1310 | 16 | 16 | 16 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 452 422 | 1 336 923 | 1 208 562 |
| | III | 1300 | 1 452 438 | 1 336 939 | 1 208 578 |
| IV. | | | | | |
| | | 1410 | 1 411 710 | 1 203 744 | 971 044 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 411 710 | 1 203 744 | 971 044 |
| V. | | | | | |
| | | 1510 | 53 362 | 62 774 | 17 650 |
| | | | 0 | 0 | 18 |
| | | | 53 362 | 62 774 | 17 650 |
| | | | 0 | 0 | 0 |
| | | 1520 | 196 934 | 284 169 | 420 370 |
| | .. | | 158 067 | 248 664 | 201 073 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 250 296 | 346 943 | 438 020 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 3 114 444 | 2 887 626 | 2 617 642 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 928 065 | 2 752 275 |
| | | 2120 | (1 954 660) | (1 886 429) |
| | () | 2100 | 973 405 | 865 846 |
| | | 2210 | (451 776) | (350 641) |
| | | 2220 | (272 075) | (208 213) |
| | () | 2200 | 249 554 | 306 992 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (115 578) | (103 238) |
| | | 2340 | 66 828 | 27 829 |
| | | 2350 | (58 093) | (78 700) |
| | () | 2300 | 142 711 | 152 883 |
| | 5 | 2410 | (28 542) | (30 577) |
| | ∴ | 2411 | (28 542) | (30 577) |
| | 6 | 2412 | - | - |
| | | 2460 | 1 330 | 6 055 |
| | () | 2400 | 115 499 | 128 361 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
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| | () 5 | | | |
| | 7 | 2500 | 115 499 | 128 361 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (23) | (92) |
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8 2411 .

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 16 | (-) | - | - | 1 208 562 | 1 208 578 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 128 361 | 128 361 |
| : | 3211 | | | | | 128 361 | 128 361 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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|------------------|------|-----|-----|-----|-----|-----------|-----------|
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 16 | (-) | - | - | 1 336 923 | 1 336 939 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 115 499 | 115 499 |
| : | 3311 | | | | | 115 499 | 115 499 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 16 | (-) | - | - | 1 452 422 | 1 452 438 |

| 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 | - | - | - | - |
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| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 1 452 438 | 1 336 939 | 1 208 578 | |

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| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 218 129 | 2 737 076 |
| : | 4111 | 3 147 928 | 2 705 762 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 70 201 | 31 314 |
| - | 4120 | (3 418 643) | (3 047 340) |
| : | 4121 | (2 834 762) | (2 466 113) |
| () | 4122 | (369 987) | (347 461) |
| , | 4123 | (115 059) | (102 954) |
| | 4124 | (28 618) | (32 512) |
| | 4129 | (70 217) | (98 300) |
| | 4100 | (200 514) | (310 264) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 1 258 451 | 1 841 070 |
| : | 4311 | 1 258 451 | 1 841 070 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 059 985) | (1 563 453) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (1 059 985) | (1 563 453) |
| | 4329 | (-) | (-) |
| | 4300 | 198 466 | 277 617 |
| | 4400 | (2 048) | (32 647) |
| | 4450 | 18 796 | 51 443 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 16 748 | 18 796 |
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