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| | () |
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| | 02.05.2024 |
| | 0710099_2801011625_2019_002_20240502_29894214-cc8b-4e5b-a7bc-2df64fc0fa37 |
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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 | 234 839 | 242 900 | 248 796 |
| | | | 0 | 101 | 735 |
| | | | 560 | 693 | 693 |
| | | | 233 967 | 242 106 | 247 369 |
| | | | 312 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | 2 | 2 | 2 |
| | | 1180 | 3 078 | 2 470 | 2 646 |
| | | 1190 | - | - | - |
| | I | 1100 | 237 919 | 245 373 | 251 445 |
| II. | | | | | |
| | | 1210 | 77 791 | 88 965 | 92 936 |
| | | | 2 729 | 5 163 | 8 001 |
| | | | 15 978 | 20 689 | 20 161 |
| | | | 53 497 | 52 348 | 60 444 |
| | | | 5 559 | 10 744 | 4 232 |
| | | 1220 | 0 | - | 44 |

| <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> |
| | | 1230 | 24 656 | 20 182 | 39 140 |
| | | | 1 338 | 1 953 | 15 344 |
| | | | 12 436 | 7 284 | 10 508 |
| | | | 198 | 1 628 | 2 564 |
| | | | 10 661 | 9 142 | 10 420 |
| | | | 23 | 175 | 304 |
| | (| 1240 | - | - | - |
| |) | 1250 | 188 907 | 174 206 | 114 933 |
| | | | 704 | 1 088 | 2 173 |
| | | | 188 059 | 173 031 | 112 637 |
| | | | 144 | 87 | 124 |
| | | 1260 | 4 297 | 1 550 | 1 485 |
| | II | 1200 | 295 651 | 284 903 | 248 538 |
| | | 1600 | 533 570 | 530 276 | 499 983 |
| III. | | | | | |
| | (| 1310 | - | - | - |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | 325 944 | 319 519 | 302 388 |
| |) | 1360 | 8 893 | 20 513 | 19 665 |
| | (| 1370 | 105 333 | 108 397 | 101 890 |
| |) | III | 1300 | 440 169 | 423 943 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 4 461 | 3 367 | 3 517 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 4 461 | 3 367 | 3 517 |

| <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> |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 75 775 | 72 907 | 64 420 |
| | | | 12 874 | 14 163 | 10 826 |
| | | | 11 176 | 10 104 | 11 475 |
| | | | 21 225 | 17 630 | 17 666 |
| | | | 12 295 | 5 156 | 8 795 |
| | | | 18 205 | 25 854 | 15 658 |
| | | 1530 | - | - | - |
| | | 1540 | 13 165 | 5 573 | 8 103 |
| | | 1550 | - | - | - |
| | V | 1500 | 88 941 | 78 480 | 72 522 |
| | | 1700 | 533 570 | 530 276 | 499 983 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-----|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 295 513 | 300 332 |
| | | 2120 | (817 163) | (753 850) |
| | () | 2100 | (521 650) | (453 518) |
| | | 2210 | (3 886) | (3 494) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (525 536) | (457 012) |
| | | 2310 | - | - |
| | | 2320 | 10 690 | 6 174 |
| | | 2330 | (0) | (16) |
| | | 2340 | 522 677 | 507 550 |
| | | | 4 859 | 7 423 |
| | , | | 2 753 | 11 013 |
| | , | | 3 083 | 3 364 |
| | , | | 8 986 | 2 198 |
| | | | 2 389 | 13 441 |
| | | | 500 140 | 469 628 |
| | | | 317 | 341 |
| | , | | 150 | 142 |

| | | | 2019 . | 2018 . |
|---|-------|------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (18 780) | (47 322) |
| | , | | (1 430) | (1 786) |
| | | | (7 089) | (6 789) |
| | | | (6 236) | (25 562) |
| | | | (454) | (1 556) |
| | | | (854) | (752) |
| | , | | (2 717) | (10 877) |
| | () | 2300 | (10 949) | 9 374 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (0) | (608) |
| | 6 | 2412 | - | - |
| | | 2460 | (185) | (262) |
| | () | 2400 | (11 620) | 8 478 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (11 620) | 8 478 |
| | () | 2900 | - | - |

| | | | 2019 . | 2018 . |
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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2019 . | 2018 . |
|---|-----|------|---------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (2 676) | 1 241 |
| | | 2430 | (1 094) | 150 |
| | | 2450 | 608 | (176) |

8 2411 .

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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 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| <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 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 0 | (-) | 302 388 | 19 665 | 101 890 | 423 943 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | 18 219 | - | 8 478 | 26 697 |
| : | 3211 | | | | | 8 478 | 8 478 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| | | 0 | - | 18 219 | - | - | 18 219 |
| - | 3220 | (0) | - | (1 088) | (-) | (1 123) | (2 211) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (1 088) | | (1 123) | (2 211) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |

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|------------------|------|-----|-----|---------|----------|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | 3240 | | | | 848 | (848) | |
| 31 2018 . | 3200 | 0 | (-) | 319 519 | 20 513 | 108 397 | 448 429 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | 8 737 | - | - | 8 737 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| | | 0 | - | 8 737 | - | - | 8 737 |
| - | 3320 | (0) | - | (2 312) | (-) | (14 684) | (16 996) |
| : | 3321 | | | | | (11 620) | (11 620) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (2 312) | | (3 064) | (5 376) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | (11 620) | 11 620 | |
| 31 2019 . | 3300 | 0 | (-) | 325 944 | 8 893 | 105 333 | 440 169 |

| 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 | 423 943 | 8 478 | 16 008 | 448 429 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 423 943 | 8 478 | 16 008 | 448 429 |
| (): | | | | | |
| | 3401 | 101 890 | 8 478 | (1 971) | 108 397 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 101 890 | 8 478 | (1 971) | 108 397 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 440 169 | 448 429 | | 423 943 |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 825 819 | 811 530 |
| : | 4111 | 300 726 | 308 451 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 500 140 | 469 628 |
| | 4120 | 24 953 | 33 451 |
| - | 4120 | (817 087) | (749 451) |
| : | 4121 | (347 582) | (327 525) |
| () | 4122 | (420 949) | (391 041) |
| , | 4123 | (-) | (-) |
| , | 4124 | (-) | (-) |
| | 4129 | (48 556) | (30 885) |
| | 4100 | 8 732 | 62 079 |
| | | | |
| - | 4210 | 13 773 | 9 538 |
| () | 4211 | 3 083 | 3 364 |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 10 690 | 6 174 |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4220 | (7 804) | (12 313) |
| : | | | |
| , | 4221 | (7 804) | (12 313) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 5 969 | (2 775) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (-) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | - | - |
| | 4400 | 14 701 | 59 304 |
| | 4450 | 174 206 | 114 902 |

| | | 2019 . | 2018 . |
|---|------|---------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 188 907 | 174 206 |
| | 4490 | - | - |

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