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| | () |
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| | 10.05.2024 |
| | 0710099_4400000108_2019_000_20240510_b7949f52- ce7e-484a-ba68-3203b506040d |
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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 | - | - | - |
| 2,1 | | 1150 | 142 303 | 154 316 | 113 474 |
| | | 1160 | - | - | - |
| 3,1 | | 1170 | 38 815 | 14 668 | - |
| | | 1180 | 6 710 | 7 618 | 6 364 |
| 2,2 | | 1190 | 13 362 | 21 651 | 101 461 |
| | I | 1100 | 201 190 | 198 253 | 221 299 |
| II. | | | | | |
| 4,1 | | 1210 | 75 993 | 68 837 | 67 158 |
| | | 1220 | 33 | 192 | 3 159 |
| 5,1 | | 1230 | 44 485 | 32 240 | 36 588 |
| 3,1 | (| 1240 | 6 000 | 16 000 | - |
| |) | 1250 | 6 459 | 1 965 | 15 489 |
| | | 1260 | 2 047 | 2 322 | 6 527 |
| | II | 1200 | 135 017 | 121 556 | 128 921 |
| | | 1600 | 336 207 | 319 809 | 350 220 |

| <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> |
| III. | | | | | |
| | (,) , | 1310 | 5 279 | 5 292 | 5 292 |
| | , | 1320 | (0) ² | (184) | (184) |
| | | 1340 | 28 764 | 28 764 | 28 764 |
| | () | 1350 | - | - | - |
| | | 1360 | 296 | 296 | 296 |
| | () | 1370 | 253 544 | 247 337 | 258 272 |
| | III | 1300 | 287 883 | 281 505 | 292 440 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 557 | 1 408 | 1 664 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 557 | 1 408 | 1 664 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 5,3 | | 1520 | 42 311 | 32 356 | 31 207 |
| | | 1530 | 1 | - | - |
| 7,0 | | 1540 | 4 455 | 4 540 | 4 809 |
| | | 1550 | 0 | - | 20 100 |
| | V | 1500 | 46 767 | 36 896 | 56 116 |
| | | 1700 | 336 207 | 319 809 | 350 220 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 374 366 | 378 523 |
| | | 2120 | (318 512) | (338 389) |
| | () | 2100 | 55 854 | 40 134 |
| | | 2210 | (24 970) | (23 516) |
| | | 2220 | (23 299) | (24 322) |
| | () | 2200 | 7 585 | (7 704) |
| | | 2310 | - | - |
| | | 2320 | 2 656 | 1 081 |
| | | 2330 | (-) | (-) |
| | | 2340 | 5 321 | 971 |
| | | 2350 | (7 440) | (6 793) |
| | () | 2300 | 8 122 | (12 445) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (858) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | - |
| | 77 | | 0 | - |
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| | 2014 | | 0 | - |
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| | , | 2510 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 291 | 978 |
| | | 2430 | (148) | 256 |
| | | 2450 | (909) | 1 254 |

8 2411 .

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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | 20 100 |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (0) | (20 100) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2017 . | 3100 | 5 292 | (184) | 28 764 | 296 | 258 272 | 292 440 |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (10 935) | (10 935) |
| : | 3221 | | | | | (10 935) | (10 935) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 5 292 | (184) | 28 764 | 296 | 247 337 | 281 505 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 6 207 | 6 207 |
| : | 3311 | | | | | 6 207 | 6 207 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (13) | 184 | (-) | (-) | (-) | (197) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (13) | 184 | - | | - | (171) |
| | 3326 | - | - | - | - | - | (-) |
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| 31 2019 . | 3300 | 5 279 | (-) | 28 764 | 296 | 253 544 | 287 883 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 287 883 | 281 505 | 292 440 | |

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| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 398 600 | 387 175 |
| : | 4111 | 387 330 | 386 094 |
| , | 4112 | 364 | - |
| | 4113 | - | - |
| | | 10 000 | - |
| | 4119 | 906 | 1 081 |
| - | 4120 | (361 893) | (398 322) |
| : | 4121 | (275 165) | (292 975) |
| () | 4122 | (82 770) | (82 405) |
| | 4123 | (-) | (-) |
| | 4124 | (618) | (-) |
| | | (0) | (16 000) |
| | 4129 | (3 340) | (6 942) |
| | 4100 | 36 707 | (11 147) |
| - | 4210 | 92 | 1 220 |
| () | 4211 | 92 | 288 |
|) | 4212 | - | - |
| () | 4213 | 0 | 932 |
| , | 4214 | - | - |

| | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| | 4219 | - | - |
| - | 4220 | (32 304) | (3 597) |
| : | | | |
| , , | 4221 | (9 877) | (3 597) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (22 427) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (32 212) | (2 377) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
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| | 4400 | 4 495 | (13 524) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 1 965 | 15 489 |
| | 4500 | 6 460 | 1 965 |
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