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| | () |
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| | 27.04.2024 |
| | 0710099_6164067647_2019_002_20240427_23abbf0e-b44b-4e67-9a3c-9d38d1290b1f |
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| | 27.04.2024 () |
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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 | 156 658 | 168 268 | 168 571 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 4 240 | 4 109 | 3 587 |
| | | 1190 | - | - | - |
| | I | 1100 | 160 898 | 172 377 | 172 158 |
| II. | | | | | |
| | | 1210 | 44 078 | 44 133 | 41 547 |
| | | 1220 | 0 | - | 2 142 |
| | | 1230 | 70 529 | 51 138 | 27 070 |
| | () | 1240 | 37 641 | 25 641 | 25 641 |
| | | 1250 | 530 | 409 | 566 |
| | | 1260 | 1 279 | 2 047 | 1 563 |
| | II | 1200 | 154 057 | 123 368 | 98 529 |
| | | 1600 | 314 955 | 295 745 | 270 687 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 84 558 | 66 395 | 150 914 |
| | III | 1300 | 84 568 | 66 405 | 150 924 |
| IV. | | | | | |
| | | 1410 | 0 | - | 1 600 |
| | | 1420 | 0 | - | 1 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 0 | 0 | 1 601 |
| V. | | | | | |
| | | 1510 | 0 | 5 600 | 18 933 |
| | | 1520 | 209 390 | 203 491 | 81 296 |
| | | 1530 | - | - | - |
| | | 1540 | 20 997 | 20 249 | 17 933 |
| | | 1550 | - | - | - |
| | V | 1500 | 230 387 | 229 340 | 118 162 |
| | | 1700 | 314 955 | 295 745 | 270 687 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 466 651 | 502 172 |
| | | 2120 | (276 107) | (279 679) |
| | () | 2100 | 190 544 | 222 493 |
| | | 2210 | (-) | (-) |
| | | 2220 | (186 276) | (199 608) |
| | () | 2200 | 4 268 | 22 885 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 27 931 | 23 125 |
| | | 2350 | (3 668) | (7 448) |
| | () | 2300 | 28 531 | 38 562 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (7 675) | (8 644) |
| | 6 | 2412 | - | - |
| | | 2460 | (2 826) | - |
| | () | 2400 | 25 705 | 38 562 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 25 705 | 38 562 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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02.07.2010 . 66 " "

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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | (1 838) | (198) |
| | | 2430 | 9 | 6 |
| | | 2450 | 123 | 517 |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 10 | (-) | - | - | 150 914 | 150 924 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 30 441 | 30 441 |
| : | 3211 | | | | | 30 441 | 30 441 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (114 960) | (114 960) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (114 960) | (114 960) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 66 395 | 66 405 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 18 163 | 18 163 |
| : | 3311 | | | | | 18 163 | 18 163 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | 84 558 | 84 568 |

| 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 | 150 914 | 30 441 | (114 960) | 66 395 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 150 914 | 30 441 | (114 960) | 66 395 |
| (): | | | | | |
| | 3401 | 150 914 | 30 441 | (114 960) | 66 395 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 150 914 | 30 441 | (114 960) | 66 395 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 84 568 | 66 405 | 150 924 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 286 785 | 1 268 220 |
| : | 4111 | 746 517 | 752 101 |
| , | 4112 | 7 851 | 7 336 |
| | 4113 | - | - |
| | 4119 | 532 417 | 508 783 |
| - | 4120 | (1 281 386) | (1 141 286) |
| : | 4121 | (524 773) | (352 039) |
| () | 4122 | (146 965) | (141 482) |
| | 4123 | (0) | (13 202) |
| | 4124 | (0) | (7 200) |
| | 4129 | (609 648) | (627 363) |
| | 4100 | 5 399 | 126 934 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 3 147 | 10 285 |
| : | 4311 | 0 | 7 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 3 147 | 3 285 |
| - | 4320 | (8 425) | (137 376) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (0) | (100 000) |
| () , | 4323 | (5 600) | (37 376) |
| | 4329 | (2 825) | (-) |
| | 4300 | (5 278) | (127 091) |
| | 4400 | 121 | (157) |
| | 4450 | 409 | 566 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 530 | 409 |
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