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| | 28.04.2024 |
| | 0710099_6658122658_2019_000_20240428_194725b0-ae7c-4484-a68f-4214e8db3569 |
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| | 28.04.2024 () |
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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 | 69 | 70 | 76 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 270 863 | 289 683 | 308 315 |
| | | 1160 | - | - | - |
| | | 1170 | 549 625 | 5 945 | 5 945 |
| | | 1180 | 2 835 | 2 925 | 2 597 |
| | | 1190 | 3 575 | 402 | 22 |
| | I | 1100 | 826 967 | 299 025 | 316 955 |
| II. | | | | | |
| | | 1210 | 527 874 | 492 675 | 443 813 |
| | | 1220 | - | - | - |
| 1 | | 1230 | 254 618 | 193 846 | 201 176 |
| 1 | | | 192 909 | 152 570 | 158 857 |
| | () | 1240 | 567 158 | 979 107 | 799 430 |
| | | 1250 | 24 223 | 17 306 | 76 212 |
| | | 1260 | - | - | - |
| | II | 1200 | 1 373 873 | 1 682 934 | 1 520 631 |
| | | 1600 | 2 200 840 | 1 981 959 | 1 837 586 |

| <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 | 185 | 185 | 185 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 2 063 770 | 1 826 524 | 1 649 152 |
| | III | 1300 | 2 063 955 | 1 826 709 | 1 649 337 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 2 041 | 2 170 | 5 384 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 2 041 | 2 170 | 5 384 |
| V. | | | | | |
| | | 1510 | - | - | - |
| 1 | | 1520 | 134 844 | 153 080 | 182 865 |
| 4 | | | 7 563 | 10 703 | 15 841 |
| 3 | | | 15 305 | 7 166 | 9 230 |
| 2 | | | 35 733 | 34 150 | 51 272 |
| 1 | | | 65 484 | 91 966 | 92 854 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 134 844 | 153 080 | 182 865 |
| | | 1700 | 2 200 840 | 1 981 959 | 1 837 586 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 3 365 024 | 2 990 995 |
| | | 2120 | (2 741 165) | (2 485 388) |
| | () | 2100 | 623 859 | 505 607 |
| | | 2210 | (222 078) | (203 506) |
| | | 2220 | (55 219) | (85 053) |
| | () | 2200 | 346 562 | 217 048 |
| | | 2310 | 835 | 0 |
| | | 2320 | 71 097 | 53 793 |
| | | 2330 | (-) | (-) |
| | | 2340 | 40 577 | 50 635 |
| | | 2350 | (74 734) | (43 691) |
| | () | 2300 | 384 337 | 277 785 |
| | 5 | 2410 | (80 405) | (54 879) |
| | ∴ | 2411 | (80 444) | (58 421) |
| | 6 | 2412 | 39 | 3 542 |
| | | 2460 | 0 | (22) |
| | () | 2400 | 303 932 | 222 884 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 303 932 | 222 884 |

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| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 3 048 | 2 109 |
| | | 2430 | 129 | 3 214 |
| | | 2450 | (90) | 328 |

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| 1. | | | | | | | | |
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| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 185 | (-) | - | - | 1 649 152 | 1 649 337 |
| 2018 . | | | | | | | | |
| - | 3210 | 0 | - | - | - | 222 884 | 222 884 | |
| : | 3211 | | | | | 222 884 | 222 884 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | 0 | - | - | | | 0 | |
| | 3215 | 0 | - | - | | - | | |
| | 3216 | 0 | - | - | - | - | 0 | |
| - | 3220 | (0) | - | (-) | (-) | (45 512) | (45 512) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (0) | - | - | | - | (0) | |
| | 3225 | (0) | - | - | | - | (0) | |
| | 3226 | 0 | - | - | - | - | (0) | |
| | 3227 | | | | | (45 512) | (45 512) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 185 | (-) | - | - | 1 826 524 | 1 826 709 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 303 932 | 303 932 |
| : | 3311 | | | | | 303 932 | 303 932 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| - | 3320 | (0) | - | (-) | (-) | (66 686) | (66 686) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (0) | - | - | | - | (0) |
| | 3325 | (0) | - | - | | - | (0) |
| | 3326 | 0 | - | - | - | - | (0) |
| | 3327 | | | | | (66 686) | (66 686) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 185 | (-) | - | - | 2 063 770 | 2 063 955 |

| 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 | 2 063 955 | 1 826 709 | 1 649 337 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 531 030 | 3 165 668 |
| : | 4111 | 3 522 648 | 3 157 024 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 8 382 | 8 644 |
| - | 4120 | (3 329 651) | (3 067 095) |
| : | 4121 | (2 318 633) | (2 162 618) |
| () | 4122 | (847 211) | (806 461) |
| , | 4123 | (-) | (-) |
| | 4124 | (79 791) | (58 340) |
| | 4129 | (84 016) | (39 676) |
| | 4100 | 201 379 | 98 573 |
| - | 4210 | 933 | 80 |
| () | 4211 | 98 | 80 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 835 | - |
| | 4219 | - | - |
| - | 4220 | (237 934) | (31 292) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (33 558) | (31 292) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (204 376) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (237 001) | (31 212) |
| - | 4310 | 113 787 | 44 191 |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 113 787 | 44 191 |
| - | 4320 | (71 248) | (197 824) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (71 248) | (45 512) |
| () , | 4323 | (-) | (-) |
| | 4329 | (0) | (152 312) |
| | 4300 | 42 539 | (153 633) |
| | 4400 | 6 917 | (86 272) |
| | 4450 | 17 306 | 76 212 |

| | | 2019 . | 2018 . |
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| | 4500 | 24 223 | 17 306 |
| | 4490 | 0 | 27 366 |

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