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| | () |
| | () |
| | 06.05.2024 |
| | 0710099_7203087803_2019_001_20240506_02f23682-93ea-46e1-a0e5-c42f9975d1b3 |
| | : |
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| | 06.05.2024 () |
| | 7203087803 |
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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 | 0 | 234 | 467 |
| | | 1120 | 0 | - | - |
| | | 1130 | 0 | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 6 917 | 8 651 | 4 436 |
| | | | 6 917 | 8 651 | 4 436 |
| | | 1160 | - | - | - |
| | | 1170 | 3 010 | 3 210 | 3 210 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 9 927 | 12 095 | 8 113 |
| II. | | | | | |
| | | 1210 | 4 288 | 2 393 | 2 138 |
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| | | 1220 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 2 140 | 3 193 | 3 548 |
| | | | 326 | 556 | 1 259 |
| | | | 46 | 263 | 252 |
| | | | 395 | 1 205 | 375 |
| | | | 375 | 352 | 31 |
| | | | 8 | 0 | 790 |
| | | | 990 | 817 | 841 |
| | (| 1240 | 0 | 0 | 11 350 |
| |) | | 0 | 0 | 0 |
| | | | 0 | 0 | 11 350 |
| | | 1250 | 7 732 | 8 913 | 3 618 |
| | | | 7 696 | 8 912 | 3 545 |
| | | | 36 | 1 | 73 |
| | | 1260 | 271 | 0 | 0 |
| | II | 1200 | 14 431 | 14 499 | 20 654 |
| | | 1600 | 24 358 | 26 594 | 28 767 |
| III. | | | | | |
| | (| 1310 | 3 200 | 3 200 | 3 200 |
| | , | | | | |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | 14 284 | 16 890 | 19 351 |
| |) | | | | |
| | III | 1300 | 17 484 | 20 090 | 22 551 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 0 | 0 | 0 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | IV | 1400 | 0 | 0 | 0 |
| | V. | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 6 874 | 6 504 | 6 216 |
| | | | 2 785 | 2 794 | 2 248 |
| | | | 3 038 | 2 927 | 994 |
| | | | 1 051 | 766 | 1 097 |
| | | | 0 | 17 | 1 877 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 6 874 | 6 504 | 6 216 |
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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 136 095 | 126 907 |
| | | | 242 | 237 |
| | | | 18 585 | 14 424 |
| | | | 117 268 | 112 246 |
| | | 2120 | (136 092) | (127 556) |
| | | | (17 866) | (12 909) |
| | | | (118 226) | (114 647) |
| | () | 2100 | 3 | (649) |
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| | () | 2200 | 3 | (649) |
| | | 2310 | - | - |
| | | 2320 | 0 | 196 |
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| | | 2340 | 587 | - |
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| | () | 2300 | (2 608) | (2 461) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2900 | - | - |
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| 31 | 2017 . | 3100 | 3 200 | (-) | - | - | 19 351 | 22 551 |
| 2018 . | | | | | | | | |
| - | : | 3210 | - | - | - | - | - | - |
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| | | 3212 | | | - | - | - | - |
| , | | 3213 | | | - | - | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | - | | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (2 461) | (2 461) |
| : | : | 3221 | | | | | (2 461) | (2 461) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
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| | | 3230 | | | - | - | - | |
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| 31 2018 . | 3200 | 3 200 | (-) | - | - | 16 890 | 20 090 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (2 606) | (2 606) |
| : | 3321 | | | | | (2 606) | (2 606) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 3 200 | (-) | - | - | 14 284 | 17 484 |

| 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 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 17 482 | 20 090 | 22 551 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 141 235 | 130 607 |
| : | 4111 | 121 484 | 115 141 |
| , | 4112 | 267 | 280 |
| | 4113 | 18 897 | 15 024 |
| | 4119 | 587 | 162 |
| - | 4120 | (142 416) | (136 858) |
| : | 4121 | (33 675) | (38 928) |
| () | 4122 | (55 307) | (52 127) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (53 434) | (45 803) |
| | 4100 | (1 181) | (6 251) |
| - | 4210 | 0 | 196 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 0 | 196 |
| | 4219 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | 0 | 196 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
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| . | 4319 | - | - |
| - | 4320 | (-) | (-) |
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| () () | 4322 | (-) | (-) |
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| | 4400 | (1 181) | (6 055) |
| | 4450 | 8 913 | 14 968 |

| | | 2019 . | 2018 . |
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