

| | |
|-------|---|
| | () |
| | () |
| | 04.05.2024 |
| | 0710099_7716050573_2019_001_20240504_d18446b2-120d-40fb-b777-95d7bbe09d73 |
| | : |
| | " " |
| | 04.05.2024 () |
| | 7716050573 |
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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 | - | 2 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 761 624 | 18 860 | 19 121 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 761 624 | 18 860 | 19 123 |
| II. | | | | | |
| | | 1210 | 3 777 | 3 792 | 6 262 |
| | | 1220 | - | - | - |
| | | 1230 | 68 120 | 54 703 | 37 250 |
| | | | 6 166 | 2 669 | 5 914 |
| | | | 8 674 | 21 887 | 2 206 |
| | | | 47 318 | 26 284 | 25 725 |
| | (| 1240 | 0 | - | - |
| |) | | | | |

| <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> |
| | | 1250 | 32 675 | 1 268 | 2 032 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 12 675 | 1 268 | 2 032 |
| | | 1260 | 31 | 30 | 1 |
| | II | 1200 | 104 603 | 59 793 | 45 545 |
| | | 1600 | 866 227 | 78 653 | 64 668 |
| III. | | | | | |
| | (,) , | 1310 | 4 | 4 | 4 |
| | , | 1320 | (118) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 3 085 | 3 085 | 3 085 |
| | | 1360 | - | - | - |
| | () | 1370 | 787 504 | 28 530 | 12 600 |
| | III | 1300 | 790 475 | 31 619 | 15 689 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 75 752 | 47 034 | 48 979 |
| | | | 4 307 | 2 454 | 4 326 |
| | | | 6 795 | 7 960 | 8 111 |
| | | | 64 611 | 36 953 | 35 924 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 75 752 | 47 034 | 48 979 |

| <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> |
| | | 1700 | 866 227 | 78 653 | 64 668 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 96 484 | 78 562 |
| | | 2120 | (16 446) | (11 038) |
| | () | 2100 | 80 038 | 67 524 |
| | | 2210 | (-) | (-) |
| | | 2220 | (98 413) | (53 768) |
| | () | 2200 | (18 375) | 13 756 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 989 301 | 3 289 |
| | | 2350 | (22 177) | (12 819) |
| | () | 2300 | 948 749 | 4 226 |
| | 5 | 2410 | (189 775) | (705) |
| | ∴ | 2411 | (189 775) | (705) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 758 974 | 3 521 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 758 974 | 3 521 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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 | (-) | (-) |

| | | | 2019 . | 2018 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| | | 6300 | (-) | (-) |
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2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|-----|-----|-------|-----|--------|--------|
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 4 | (-) | 3 085 | - | 12 600 | 15 689 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 15 930 | 15 930 |
| : | : | 3211 | | | | | 15 930 | 15 930 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (-) | (0) |
| : | : | 3221 | | | | | (-) | (0) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-------|-------|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 4 | (-) | 3 085 | - | 28 530 | 31 619 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 758 975 | 758 975 |
| : | 3311 | | | | | 758 975 | 758 975 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | (118) | (-) | (-) | (-) | (118) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (0) | (118) | - | | - | (118) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 4 | (118) | 3 085 | - | 787 504 | 790 475 |

| 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 | 15 689 | 3 521 | 12 409 | 31 619 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 15 689 | 3 521 | 12 409 | 31 619 |
| (): | | | | | |
| | 3401 | 12 600 | 3 521 | 12 409 | 28 530 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 12 600 | 3 521 | 12 409 | 28 530 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 790 475 | 31 619 | 15 689 | |

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| | | 2019 . | 2018 . |
|----------|------|-----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 111 503 | 94 527 |
| : | 4111 | 111 500 | 93 818 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 3 | 709 |
| - | 4120 | (382 978) | (95 292) |
| : | 4121 | (346 972) | (26 824) |
| () | 4122 | (34 817) | (27 351) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (1 189) | (41 117) |
| | 4100 | (271 475) | (765) |
| - | 4210 | 1 188 000 | - |
| () | 4211 | 1 188 000 | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (885 000) | (-) |

| | | 2019 . | 2018 . |
|------------|------|-----------|--------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (885 000) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 303 000 | - |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (118) | (-) |
| : | 4321 | (118) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | (118) | - |
| | 4400 | 31 407 | (765) |
| | 4450 | 1 268 | 2 032 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 32 675 | 1 268 |
| | 4490 | - | - |

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