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| | () |
| | () |
| | 02.06.2024 |
| | 0710099_7719167386_2019_000_20240602_b5357051-2697-4a0f-a8ab-9d6151c32153 |
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| | 02.06.2024 () |
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| () | 117186, , . , .7, .1 |
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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 | 19 | 44 | 69 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 779 055 | 765 635 | 572 269 |
| | . . | | 764 912 | 751 492 | 558 127 |
| | I | 1100 | 779 074 | 765 679 | 572 338 |
| II. | | | | | |
| | | 1210 | 624 | 624 | 624 |
| | | 1220 | 91 651 | 90 755 | 66 116 |
| | | 1230 | 143 253 | 384 622 | 372 241 |
| | | | 0 | 121 370 | 173 759 |
| | (| 1240 | 200 970 | 3 970 | 3 970 |
| |) | 1250 | 0 | - | 226 |
| | | 1260 | - | - | - |
| | II | 1200 | 436 498 | 479 971 | 443 177 |

| <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> |
| | | 1600 | 1 215 572 | 1 245 650 | 1 015 515 |
| III. | | | | | |
| | (| 1310 | 8 | 8 | 8 |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | 4 959 | 4 959 | 3 097 |
| |) | 1360 | - | - | - |
| | (| 1370 | (79 743) | (79 734) | (90 266) |
| |) | 1300 | (74 776) | (74 767) | (87 161) |
| III | | | | | |
| IV. | | | | | |
| | | 1410 | 253 694 | 290 070 | 204 608 |
| | .. | | 0 | 36 376 | 15 825 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 253 694 | 290 070 | 204 608 |
| V. | | | | | |
| | | 1510 | 40 994 | 4 | 4 |
| | .. | | 36 461 | - | - |
| | | 1520 | 41 980 | 121 206 | 34 643 |
| | | 1530 | 953 680 | 909 137 | 863 421 |
| | | | 811 032 | 811 032 | 863 421 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 1 036 654 | 1 030 347 | 898 068 |
| | | 1700 | 1 215 572 | 1 245 650 | 1 015 515 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | - | - |
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| | | 2220 | (-) | (-) |
| | () | 2200 | - | - |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | - | - |
| | | 2350 | (-) | (-) |
| | () | 2300 | - | - |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (9) | 10 532 |
| | () | 2400 | (9) | 10 532 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | (9) | 10 532 |

| 3 | | | 2019 . | 2018 . |
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| | () | 2900 | - | - |
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5 ()
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7 . " ()", "
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19.04.2019 . 61 " , 2
02.07.2010 . 66 " "

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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| 1. | | | | | | | | |
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| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 8 | (-) | 3 097 | - | (90 266) | (87 161) |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | 1 862 | - | 10 532 | 12 394 |
| : | : | 3211 | | | | | 10 532 | 10 532 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | 1 862 | | - | 1 862 |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (-) | (0) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
| | | 3227 | | | | | (-) | (-) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-------|-----|----------|----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 8 | (-) | 4 959 | - | (79 734) | (74 767) |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | - | 0 |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (9) | (9) |
| : | 3321 | | | | | (9) | (9) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 8 | (-) | 4 959 | - | (79 743) | (74 776) |

| 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 | - | - | - | - |
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| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
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| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (74 776) | (74 767) | (87 161) | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 0 | 10 191 |
| : | 4111 | 0 | 10 169 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 0 | 22 |
| - | 4120 | (0) | (83 141) |
| : | 4121 | (0) | (63 158) |
| () | 4122 | (0) | (3 626) |
| | 4123 | (0) | (8 028) |
| | 4124 | (-) | (-) |
| | 4129 | (0) | (8 329) |
| | 4100 | 0 | (72 950) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 0 | 72 724 |
| : | 4311 | 0 | 64 911 |
| () | 4312 | 0 | 7 813 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (0) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 0 | 72 724 |
| | 4400 | 0 | (226) |
| | 4450 | 0 | 226 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 0 | - |
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