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|-------|---|
| | () |
| | () |
| | 01.05.2024 |
| | 0710099_6678019521_2019_001_20240501_1e7a7ed6-101d-4f11-a7bc-08ab59190249 |
| | : |
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| | 01.05.2024 () |
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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 | 2 282 | 0 | 0 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 0 | 0 |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 2 282 | 0 | 0 |
| II. | | | | | |
| | | 1210 | 119 523 | 169 335 | 123 447 |
| | | 1220 | 0 | 0 | 0 |
| | | 1230 | 121 804 | 77 982 | 82 004 |
| | (| 1240 | 0 | - | - |
| |) | 1250 | 68 887 | 31 202 | 21 934 |
| | | 1260 | 3 163 | 1 969 | 1 758 |
| | II | 1200 | 313 377 | 280 488 | 229 143 |
| | | 1600 | 315 659 | 280 488 | 229 143 |

| <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 | 13 000 | 13 000 | 13 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 254 549 | 235 527 | 188 299 |
| | III | 1300 | 267 549 | 248 527 | 201 299 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 0 | 0 | 0 |
| | | 1520 | 18 184 | 11 735 | 15 618 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | 29 926 | 20 226 | 12 226 |
| | V | 1500 | 48 110 | 31 961 | 27 844 |
| | | 1700 | 315 659 | 280 488 | 229 143 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 553 198 | 588 903 |
| | | 2120 | (450 841) | (463 006) |
| | () | 2100 | 102 357 | 125 897 |
| | | 2210 | (57 127) | (56 719) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 45 230 | 69 178 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 3 003 | 6 843 |
| | | 2350 | (11 946) | (5 711) |
| | () | 2300 | 36 287 | 70 310 |
| | 5 | 2410 | (7 265) | (14 082) |
| | ∴ | 2411 | (7 265) | (14 082) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 29 022 | 56 228 |
| | , | 2510 | - | - |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | (7) | (19) |
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 13 000 | (-) | - | - | 188 299 | 201 299 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 56 228 | 56 228 |
| : | 3211 | | | | | 56 228 | 56 228 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 0 | - | - | | | 0 |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (9 000) | (9 000) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (0) | - | - | | - | (0) |
| | 3225 | (0) | - | - | | - | (0) |
| | 3226 | 0 | - | - | - | - | (0) |
| | 3227 | | | | | (9 000) | (9 000) |
| | 3230 | | | - | - | 0 | |
| | 3240 | | | | - | 0 | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 13 000 | (-) | - | - | 235 527 | 248 527 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 29 022 | 29 022 |
| : | 3311 | | | | | 29 022 | 29 022 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | 0 | (0) | (0) | (10 000) | (10 000) |
| : | 3321 | | | | | (0) | (0) |
| | 3322 | | | (0) | | (0) | (0) |
| , | 3323 | | | (0) | | (0) | (0) |
| | 3324 | (0) | 0 | 0 | | 0 | (0) |
| | 3325 | (0) | 0 | 0 | | 0 | (0) |
| | 3326 | 0 | 0 | 0 | 0 | 0 | (0) |
| | 3327 | | | | | (10 000) | (10 000) |
| | 3330 | | | - | - | 0 | |
| | 3340 | | | | - | 0 | |
| 31 2019 . | 3300 | 13 000 | (0) | 0 | 0 | 254 549 | 267 549 |

| 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 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 265 267 | 248 | 201 299 | |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 663 401 | 684 336 |
| : | 4111 | 663 401 | 684 336 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 0 |
| - | 4120 | (625 931) | (675 215) |
| : | 4121 | (572 463) | (595 174) |
| () | 4122 | (24 794) | (23 249) |
| , | 4123 | (-) | (-) |
| | 4124 | (8 590) | (14 896) |
| | 4129 | (20 084) | (41 896) |
| | 4100 | 37 470 | 9 121 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| , | 4214 | - | - |
| | 4219 | - | - |
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| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 515 | 147 |
| : | 4311 | 0 | 0 |
| () | 4312 | 0 | 0 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | 515 | 147 |
| - | 4320 | (300) | (-) |
| : | 4321 | (-) | (-) |
| () | 4322 | (300) | (-) |
| () | 4323 | (0) | (0) |
| | 4329 | (-) | (-) |
| | 4300 | 215 | 147 |
| | 4400 | 37 685 | 9 268 |
| | 4450 | 31 202 | 21 934 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 68 887 | 31 202 |
| | 4490 | - | - |

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