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| | () |
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| | 24.05.2024 |
| | 0710099_0250014334_2019_000_20240524_573dcc25-6b95-4b72-b18b-dc57944f17e1 |
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| | 24.05.2024 () |
| | 0250014334 |
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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 | 6 018 310 | 5 942 124 | 5 952 980 |
| | | 1160 | - | - | - |
| | | 1170 | 25 000 | 25 000 | 25 000 |
| | | 1180 | 125 415 | 129 190 | 257 482 |
| | | 1190 | 187 479 | 96 063 | 323 |
| | I | 1100 | 6 356 204 | 6 192 377 | 6 235 785 |
| II. | | | | | |
| | | 1210 | 3 030 049 | 1 515 826 | 1 640 737 |
| | | 1220 | 22 | 16 | 17 260 |
| | | 1230 | 613 274 | 626 318 | 610 647 |
| | () | 1240 | - | - | - |
| | | 1250 | 23 244 | 250 263 | 4 605 |
| | | 1260 | 181 | - | 397 |
| | II | 1200 | 3 666 769 | 2 392 423 | 2 273 645 |
| | | 1600 | 10 022 972 | 8 584 799 | 8 509 430 |

| <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 | 1 600 | 1 600 | 1 600 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 4 | 4 | 4 |
| | () | 1370 | 598 816 | 359 326 | 138 301 |
| | III | 1300 | 600 421 | 360 930 | 139 906 |
| IV. | | | | | |
| | | 1410 | 5 591 409 | 6 697 211 | 6 459 300 |
| | | 1420 | 306 866 | 301 247 | 292 320 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 5 898 275 | 6 998 459 | 6 751 621 |
| V. | | | | | |
| | | 1510 | 3 269 607 | 1 021 963 | 1 105 315 |
| | | 1520 | 245 364 | 195 925 | 506 960 |
| | | 1530 | - | - | - |
| | | 1540 | 9 306 | 7 523 | 5 628 |
| | | 1550 | - | - | - |
| | V | 1500 | 3 524 277 | 1 225 411 | 1 617 904 |
| | | 1700 | 10 022 972 | 8 584 799 | 8 509 430 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 9 262 805 | 8 402 747 |
| | | 2120 | (8 015 054) | (6 935 638) |
| | () | 2100 | 1 247 751 | 1 467 109 |
| | | 2210 | (683 137) | (581 504) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 564 614 | 885 605 |
| | | 2310 | - | - |
| | | 2320 | 7 749 | 6 829 |
| | | 2330 | (295 266) | (279 651) |
| | | 2340 | 49 430 | 870 888 |
| | | 2350 | (72 432) | (1 119 948) |
| | () | 2300 | 254 095 | 363 723 |
| | 5 | 2410 | (14 604) | (142 699) |
| | ∴ | 2411 | (5 211) | (5 480) |
| | 6 | 2412 | (9 393) | (137 219) |
| | | 2460 | - | - |
| | () | 2400 | 239 491 | 221 024 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 239 491 | 221 024 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (720) | (380) |
| | | 2430 | (5 618) | (8 927) |
| | | 2450 | (3 775) | (128 292) |

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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 1 600 | (-) | - | 4 | 138 301 | 139 905 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 221 024 | 221 024 |
| : | 3211 | | | | | 221 024 | 221 024 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 1 600 | (-) | - | 4 | 359 326 | 360 930 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 239 491 | 239 491 |
| : | 3311 | | | | | 239 491 | 239 491 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 1 600 | (-) | - | 4 | 598 816 | 600 420 |

| 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 | 600 421 | 360 930 | 139 906 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 11 341 354 | 9 420 660 |
| : | 4111 | 11 156 798 | 9 222 889 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 184 556 | 197 771 |
| - | 4120 | (12 017 892) | (8 836 688) |
| : | 4121 | (10 287 266) | (7 399 180) |
| () | 4122 | (191 484) | (151 291) |
| , | 4123 | (325 899) | (747 005) |
| | 4124 | (8 578) | (195) |
| | 4129 | (1 204 665) | (539 017) |
| | 4100 | (676 538) | 583 972 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (686 881) | (819 255) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (565 586) | (670 982) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (121 295) | (148 273) |
| | 4229 | (-) | (-) |
| | 4200 | (686 881) | (819 255) |
| - | 4310 | 7 187 529 | 4 222 073 |
| : | 4311 | 7 187 529 | 4 222 073 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (6 048 332) | (3 734 163) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (6 048 332) | (3 734 163) |
| | 4329 | (-) | (-) |
| | 4300 | 1 139 197 | 487 910 |
| | 4400 | (224 222) | 252 627 |
| | 4450 | 250 263 | 4 605 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 23 242 | 250 262 |
| | 4490 | (2 799) | (6 970) |

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