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| | () |
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| | 10.05.2024 |
| | 0710099_7726708413_2019_000_20240510_bf13e647-3f41-4e62-b832-b0354bd68207 |
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| | 10.05.2024 () |
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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 | 76 147 | 38 806 | 46 239 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 26 838 | 8 330 | 9 486 |
| | I | 1100 | 102 985 | 47 137 | 55 725 |
| II. | | | | | |
| | | 1210 | 321 414 | 271 986 | 73 147 |
| | | 1220 | 12 142 | 10 879 | 12 018 |
| | | 1230 | 88 297 | 182 937 | 294 153 |
| | () | 1240 | - | - | - |
| | | 1250 | 7 067 | 9 434 | 5 636 |
| | | 1260 | 13 304 | 26 076 | 44 706 |
| | II | 1200 | 442 225 | 501 312 | 429 660 |
| | | 1600 | 545 209 | 548 449 | 485 385 |

| <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 | 500 | 500 | 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 2 689 | 1 832 | 1 325 |
| | III | 1300 | 3 189 | 2 332 | 1 825 |
| IV. | | | | | |
| | | 1410 | 443 313 | 481 154 | 448 177 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 443 313 | 481 154 | 448 177 |
| V. | | | | | |
| | | 1510 | 7 447 | 2 489 | 3 396 |
| | | 1520 | 91 260 | 62 474 | 31 986 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 98 707 | 64 963 | 35 382 |
| | | 1700 | 545 209 | 548 449 | 485 385 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 456 845 | 380 852 |
| | | 2120 | (178 343) | (137 497) |
| | () | 2100 | 278 502 | 243 355 |
| | | 2210 | (221 981) | (195 173) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 56 521 | 48 182 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (45 563) | (43 212) |
| | | 2340 | 176 652 | 89 501 |
| | | 2350 | (186 523) | (93 838) |
| | () | 2300 | 1 087 | 633 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (231) | (127) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 856 | 506 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 856 | 506 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (14) | - |
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8 2411 .

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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 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
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| 1. | | | | | | | | |
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| 31 | 2017 . | 3100 | 500 | (-) | - | - | 1 325 | 1 825 |
| 2018 . | | | | | | | | |
| : | - | 3210 | 0 | - | - | - | 507 | 507 |
| : | | 3211 | | | | | 507 | 507 |
| | | 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 | 500 | (-) | - | - | 1 832 | 2 332 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 856 | 856 |
| : | 3311 | | | | | 856 | 856 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 500 | (-) | - | - | 2 689 | 3 189 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| : | 3400 | 1 825 | 507 | 0 | 2 332 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 1 825 | 507 | 0 | 2 332 |
| (): | | | | | |
| | 3401 | 1 325 | 507 | 0 | 1 832 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 1 325 | 507 | 0 | 1 832 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 3 189 | 2 332 | | 1 825 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 588 163 | 573 346 |
| : | 4111 | 580 785 | 561 691 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 7 378 | 11 655 |
| - | 4120 | (607 516) | (557 550) |
| : | 4121 | (454 322) | (374 817) |
| () | 4122 | (20 260) | (22 707) |
| , | 4123 | (37 278) | (43 212) |
| | 4124 | (144) | (127) |
| | 4129 | (95 512) | (116 687) |
| | 4100 | (19 353) | 15 796 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 162 060 | 167 111 |
| : | 4311 | 162 060 | 167 111 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (145 074) | (179 109) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (145 074) | (179 109) |
| | 4329 | (-) | (-) |
| | 4300 | 16 986 | (11 998) |
| | 4400 | (2 367) | 3 798 |
| | 4450 | 9 434 | 5 636 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 7 067 | 9 434 |
| | 4490 | - | - |

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