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| | () |
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| | 06.05.2024 |
| | 0710099_3123313425_2019_000_20240506_a3005d1b-194a-49a2-9b03-864eaae1f9ef |
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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 | 26 | 44 | 61 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 43 153 | 47 282 | 50 143 |
| 1 | | | 43 299 | 47 282 | 51 346 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 43 179 | 47 326 | 50 204 |
| II. | | | | | |
| | | 1210 | 78 | 61 | 66 |
| | | 1220 | - | - | - |
| | | 1230 | 7 801 | 37 903 | 50 076 |
| | (| 1240 | 6 950 | 83 245 | 64 011 |
| |) | | 0 | 83 245 | 64 011 |
| | | 1250 | 1 398 | 785 | 827 |
| | | 1260 | 0 | 14 | 26 |
| | II | 1200 | 16 227 | 122 008 | 115 006 |
| | | 1600 | 59 406 | 169 334 | 165 210 |

| <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 | 302 | 312 | 312 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | 959 | 959 | 959 |
| | () | 1370 | 54 857 | 163 336 | 160 662 |
| | III | 1300 | 56 118 | 164 607 | 161 933 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 3 288 | 4 727 | 3 277 |
| | | 1530 | - | - | - |
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| | V | 1500 | 3 288 | 4 727 | 3 277 |
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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 23 791 | 26 765 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 23 791 | 26 765 |
| | | 2210 | (-) | (-) |
| | | 2220 | (27 257) | (28 747) |
| | () | 2200 | (3 466) | (1 982) |
| | | 2310 | - | - |
| | | 2320 | 2 123 | 5 936 |
| | | 2330 | (-) | (-) |
| | | 2340 | 400 | 196 |
| | | | 231 | - |
| | | | 0 | - |
| | , , | | 169 | 196 |
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| | , | | 0 | - |
| | , | | 0 | - |
| | | 2350 | (320) | (54) |
| | | | (35) | (31) |
| | , | | (0) | (-) |
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| | | | (285) | (4) |
| | () | 2300 | (1 263) | 4 096 |
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| | 6 | 2412 | - | - |

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| 1 | 2 | 3 | 4 | 5 |
| | | 2460 | (765) | (1 422) |
| | , | | 0 | 1 422 |
| | () | 2400 | (2 028) | 2 674 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
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| | 7 | 2500 | (2 028) | 2 674 |
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| | () | 2910 | - | - |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
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| 31 | 2017 . | 3100 | 312 | (-) | - | 959 | 161 933 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 674 | 2 674 |
| : | 3211 | | | | | 2 674 | 2 674 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 312 | (-) | - | 959 | 163 336 | 164 607 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (10) | - | (-) | (-) | (108 479) | (108 489) |
| : | 3321 | | | | | (2 019) | (1 873) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | 10 | - | - | - | 104 895 | (104 905) |
| | 3327 | | | | | (1 565) | (1 565) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 302 | (-) | - | 959 | 54 857 | 56 118 |

| 2. | | | | | |
|-----------|----------|-----------------|-----------------|-----------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
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| <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 | - | - | - | - |
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| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
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| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 56 118 | 164 607 | 161 933 | |

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|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 30 669 | 28 357 |
| : | 4111 | - | - |
| , | 4112 | 25 683 | 28 273 |
| | 4113 | - | - |
| | 4119 | 4 986 | 84 |
| - | 4120 | (31 103) | (27 765) |
| : | 4121 | (19 730) | (16 836) |
| () | 4122 | (6 498) | (6 613) |
| | 4123 | (-) | (-) |
| | 4124 | (1 354) | (878) |
| | | (3 294) | (3 406) |
| | 4129 | (227) | (32) |
| | 4100 | (434) | 592 |
| - | 4210 | 3 680 | 4 544 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 3 680 | 4 500 |
| , | 4214 | 0 | 44 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | | 0 | - |
| | 4219 | - | - |
| - | 4220 | (1 068) | (5 178) |
| : | | | |
| , | 4221 | (88) | (1 228) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (980) | (3 950) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 2 612 | (634) |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
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| - | 4320 | (1 565) | (-) |
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| () | 4321 | (-) | (-) |
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| 1 | 2 | 3 | 4 |
| | 4400 | 613 | (42) |
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