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| | () |
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| | 05.05.2024 |
| | 0710099_2450012828_2019_000_20240505_bb3245fb-7038-4096-a2fa-f018401ca7f5 |
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| | 05.05.2024 () |
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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 | 238 930 | 198 131 | 172 839 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 238 930 | 198 131 | 172 839 |
| II. | | | | | |
| | | 1210 | 353 325 | 320 547 | 288 086 |
| | | 1220 | 2 592 | - | - |
| | | 1230 | 29 047 | 27 904 | 9 052 |
| | (| 1240 | - | - | - |
| |) | 1250 | 4 895 | 3 834 | 14 731 |
| | | 1260 | 2 837 | 2 837 | 2 837 |
| | II | 1200 | 392 696 | 355 122 | 314 706 |
| | | 1600 | 631 626 | 553 253 | 487 545 |

| <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 | 435 | 435 | 435 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 70 958 | 70 958 | 70 958 |
| | () | 1350 | 17 | 17 | 17 |
| | | 1360 | 225 | 225 | 225 |
| | () | 1370 | 386 183 | 334 885 | 294 140 |
| | III | 1300 | 457 818 | 406 520 | 365 775 |
| IV. | | | | | |
| | | 1410 | 36 715 | 26 896 | 375 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 0 | 82 |
| | IV | 1400 | 36 715 | 26 896 | 457 |
| V. | | | | | |
| | | 1510 | 78 450 | 68 100 | 58 600 |
| | | 1520 | 58 555 | 51 638 | 62 603 |
| | | 1530 | 88 | 99 | 110 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 137 093 | 119 837 | 121 313 |
| | | 1700 | 631 626 | 553 253 | 487 545 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 303 144 | 299 498 |
| | | 2120 | (284 220) | (308 076) |
| | () | 2100 | 18 924 | (8 578) |
| | | 2210 | (8 156) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 10 768 | (8 578) |
| | | 2310 | - | - |
| | | 2320 | 475 | 40 |
| | | 2330 | (6 952) | (9 352) |
| | | 2340 | 55 646 | 74 311 |
| | | 2350 | (7 924) | (5 050) |
| | () | 2300 | 52 013 | 51 371 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (597) | (296) |
| | () | 2400 | 51 416 | 51 075 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 51 416 | 51 075 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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7 . " ()", "

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| | | | 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 | 435 | (-) | 70 975 | 225 | 294 140 | 365 775 |
| 2018 . | | | | | | | | |
| - | 3210 | 0 | - | - | - | 51 075 | 51 075 | |
| : | 3211 | | | | | 51 075 | 51 075 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| - | 3220 | (0) | - | (-) | (-) | (10 330) | (10 330) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (10 330) | (10 330) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 435 | (-) | 70 975 | 225 | 334 885 | 406 520 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 51 416 | 51 416 |
| : | 3311 | | | | | 51 416 | 51 416 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (118) | (118) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (118) | (118) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 435 | (-) | 70 975 | 225 | 386 183 | 457 818 |

| 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 | 457 906 | 406 619 | 365 885 | |

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| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 381 950 | 354 907 |
| : | 4111 | 324 111 | 276 965 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 57 839 | 77 942 |
| - | 4120 | (383 700) | (362 949) |
| : | 4121 | (234 250) | (220 040) |
| () | 4122 | (88 095) | (74 138) |
| , | 4123 | (6 952) | (9 352) |
| | 4124 | (-) | (-) |
| | 4129 | (54 403) | (59 419) |
| | 4100 | (1 750) | (8 042) |
| - | 4210 | 720 | 931 |
| () | 4211 | 720 | 931 |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (18 079) | (39 777) |

| | | 2019 . | 2018 . |
|------------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (18 079) | (39 777) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (17 359) | (38 846) |
| - | 4310 | 125 040 | 125 880 |
| : | 4311 | 125 040 | 125 880 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (104 870) | (89 889) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| | 4329 | (104 870) | (89 889) |
| | 4300 | 20 170 | 35 991 |
| | 4400 | 1 061 | (10 897) |
| | 4450 | 3 834 | 14 731 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 4 895 | 3 834 |
| | 4490 | - | - |

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