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| | () |
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| | 09.05.2024 |
| | 0710099_5904281731_2019_001_20240509_97c86d71-a216-4a4a-a23e-e09407f75e35 |
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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 | 810 | 1 487 | 2 478 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 236 173 | 321 243 | 244 649 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 47 915 | 47 915 | 45 859 |
| | | 1190 | 10 599 | 10 653 | 10 599 |
| | I | 1100 | 295 497 | 381 298 | 303 586 |
| II. | | | | | |
| | | 1210 | 39 986 | 39 014 | 12 558 |
| | | 1220 | 7 511 | 15 347 | 243 |
| | | 1230 | 390 910 | 296 318 | 106 524 |
| | () | 1240 | 2 142 | 17 844 | 380 |
| | | 1250 | 155 | 28 219 | 12 687 |
| | | 1260 | 3 547 | 6 203 | 9 629 |
| | II | 1200 | 444 250 | 402 944 | 142 021 |
| | | 1600 | 739 746 | 784 242 | 445 607 |

| <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 | 630 086 | 630 086 | 630 086 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 222 312 | 222 312 | 222 312 |
| | | 1360 | - | - | - |
| | () | 1370 | (737 254) | (742 421) | (562 704) |
| | III | 1300 | 115 144 | 109 977 | 289 694 |
| IV. | | | | | |
| | | 1410 | 4 807 | 10 921 | - |
| | | 1420 | 13 517 | 13 517 | 13 402 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 18 323 | 24 437 | 13 402 |
| V. | | | | | |
| | | 1510 | 48 880 | 50 314 | - |
| | | 1520 | 550 529 | 589 343 | 135 570 |
| | | 1530 | - | - | - |
| | | 1540 | 6 870 | 10 172 | 6 941 |
| | | 1550 | - | - | - |
| | V | 1500 | 606 279 | 649 828 | 142 511 |
| | | 1700 | 739 746 | 784 242 | 445 607 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 112 514 | 1 283 769 |
| | | 2120 | (1 039 369) | (1 355 677) |
| | () | 2100 | 73 145 | (71 908) |
| | | 2210 | (15 144) | (22 330) |
| | | 2220 | (70 084) | (77 918) |
| | () | 2200 | (12 083) | (172 156) |
| | | 2310 | 10 | 10 |
| | | 2320 | 752 | 822 |
| | | 2330 | (6 808) | (314) |
| | | 2340 | 451 848 | 15 825 |
| | | 2350 | (426 529) | (25 839) |
| | () | 2300 | 7 190 | (181 652) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (1 033) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (1 097) | (7) |
| | () | 2400 | 5 167 | (179 717) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 5 167 | (179 717) |

| 3 | | | 2019 . | 2018 . |
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19.04.2019 . 61 " , 2
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 0 | (43) |
| | | 2430 | 0 | (114) |
| | | 2450 | 107 | 2 056 |

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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 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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| 31 2017 . | 3100 | 630 086 | (-) | 222 312 | - | (562 704) | 289 694 |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
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| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (179 717) | (179 717) |
| : | 3221 | | | | | (179 717) | (179 717) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 31 2018 . | 3200 | 630 086 | (-) | 222 312 | - | (742 421) | 109 977 |
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| - | 3310 | 0 | - | - | - | 5 167 | 5 167 |
| : | 3311 | | | | | 5 167 | 5 167 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 630 086 | (-) | 222 312 | - | (737 254) | 115 144 |

| 2. | | | | | |
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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 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 115 144 | 109 977 | 289 694 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 148 615 | 1 310 372 |
| : | 4111 | 1 134 694 | 1 223 496 |
| , | 4112 | 3 776 | 2 333 |
| | 4113 | - | - |
| | | 0 | - |
| | 4119 | 10 145 | 84 543 |
| - | 4120 | (1 085 602) | (1 294 461) |
| : | 4121 | (794 909) | (1 006 372) |
| () | 4122 | (137 736) | (148 247) |
| | 4123 | (-) | (-) |
| | 4124 | (0) | (2 107) |
| | 4129 | (152 957) | (137 735) |
| | 4100 | 63 013 | 15 911 |
| | | | |
| - | 4210 | 0 | 1 375 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 0 | 1 375 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| - | 4220 | (384) | (1 754) |
| : | | | |
| , | 4221 | (384) | (507) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | | | |
| , | 4224 | (-) | (-) |
| | 4229 | (0) | (1 247) |
| | 4200 | (384) | (379) |
| | | | |
| - | 4310 | 30 832 | - |
| : | 4311 | 30 783 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | 49 | - |
| - | 4320 | (121 525) | (-) |
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| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (27 597) | (-) |
| , | | | |
| | 4329 | (93 928) | (-) |
| | 4300 | (90 693) | - |
| | 4400 | (28 064) | 15 532 |
| | 4450 | 28 219 | 12 687 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 155 | 28 219 |
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