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|-------|---------------------------------------------------------------------------|
| | () |
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| | 27.05.2024 |
| | 0710099_5404474693_2019_000_20240527_e6bd8e4b-4820-4733-96f0-cf2734b4faf4 |
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| <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 | 6 132 | - | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 242 089 | 291 268 | 234 114 |
| | I | 1100 | 248 221 | 291 268 | 234 114 |
| II. | | | | | |
| | | 1210 | 12 248 | 17 407 | - |
| | | 1220 | 0 | 310 | 11 |
| | | 1230 | 889 233 | 958 996 | 953 171 |
| | (| 1240 | 3 925 | 203 280 | 276 231 |
| |) | 1250 | 490 884 | 397 104 | 27 |
| | | 1260 | 197 161 | 99 858 | 213 816 |
| | II | 1200 | 1 593 451 | 1 676 955 | 1 443 256 |
| | | 1600 | 1 841 672 | 1 968 223 | 1 677 370 |

| <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 | 350 041 | 350 041 | 350 041 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 5 279 | 3 432 | 707 |
| | III | 1300 | 355 320 | 353 473 | 350 748 |
| IV. | | | | | |
| | | 1410 | 990 320 | 690 347 | 47 070 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 990 320 | 690 347 | 47 070 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 93 042 | 379 552 | 106 344 |
| | | 1530 | 402 990 | 544 851 | 1 173 208 |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 496 032 | 924 403 | 1 279 552 |
| | | 1700 | 1 841 672 | 1 968 223 | 1 677 370 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 12 299 | 23 757 |
| | | 2120 | (7 456) | (18 787) |
| | () | 2100 | 4 843 | 4 970 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 4 843 | 4 970 |
| | | 2310 | - | - |
| | | 2320 | 0 | 345 |
| | | 2330 | (339) | (2 530) |
| | | 2340 | 3 670 | 217 608 |
| | | 2350 | (5 865) | (216 969) |
| | () | 2300 | 2 309 | 3 424 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (462) | (699) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 1 847 | 2 725 |
| | , | 2510 | - | - |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 544 851 | 1 173 208 |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | 374 370 | 474 920 |
| | | 6230 | - | - |
| | | 6240 | 0 | - |
| | | 6250 | - | - |
| | | 6200 | 374 370 | 474 920 |
| | | 6310 | (-) | (-) |
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| | (,) | 6322 | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (516 231) | (1 103 277) |
| | | 6300 | (516 231) | (1 103 277) |
| | | 6400 | 402 990 | 544 851 |

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| 31 2017 . | 3100 | 350 041 | (-) | - | - | 707 | 350 748 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 725 | 2 725 |
| : | 3211 | | | | | 2 725 | 2 725 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
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| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
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| | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 350 041 | (-) | - | - | 3 432 | 353 473 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 1 847 | 1 847 |
| : | 3311 | | | | | 1 847 | 1 847 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 350 041 | (-) | - | - | 5 279 | 355 320 |

| 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 | 350 748 | 2 725 | 0 | 353 473 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 350 748 | 2 725 | 0 | 353 473 |
| (): | | | | | |
| | 3401 | 707 | 2 725 | 0 | 3 432 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 707 | 2 725 | 0 | 3 432 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 355 320 | 353 473 | | 350 748 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 522 564 | 573 584 |
| : | 4111 | 15 986 | 19 632 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | | 374 370 | 435 718 |
| | 4119 | 132 208 | 118 234 |
| - | 4120 | (872 316) | (775 372) |
| : | 4121 | (25 057) | (45 697) |
| () | 4122 | (65) | (75) |
| , | 4123 | (-) | (-) |
| , | 4124 | (92) | (687) |
| | 4129 | (847 102) | (728 913) |
| | 4100 | (349 752) | (201 788) |
| | | | |
| - | 4210 | 168 040 | 1 347 |
| () | 4211 | 167 993 | - |
| () | 4212 | - | - |
| () | 4213 | 47 | 1 002 |
| , | 4214 | 0 | 345 |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
|-----|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (23 045) | (44 167) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () | 4223 | (0) | (43 428) |
| , | | | |
| , | 4224 | (23 045) | (739) |
| | 4229 | (-) | (-) |
| | 4200 | 144 995 | (42 820) |
| | | | |
| - | 4310 | 523 895 | 641 685 |
| : | 4311 | 523 895 | 641 685 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (225 358) | (-) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (225 358) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 298 537 | 641 685 |
| | 4400 | 93 780 | 397 077 |
| | 4450 | 397 104 | 27 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 490 884 | 397 104 |
| | 4490 | - | - |

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