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| | () |
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| | 05.05.2024 |
| | 0710099_7704833523_2019_002_20240505_0936f027-514c-49f5-81e8-4762df0aed74 |
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| | 7704833523 |
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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. | | | | | |
| 1 | | 1110 | 74 044 | 75 167 | 487 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 16 588 980 | 16 048 855 | 37 873 |
| 2.1 | | | 4 985 979 | 4 743 614 | - |
| 2.1 | | | 11 413 106 | 11 113 161 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 3 262 972 | 3 236 611 | 469 789 |
| | | 1190 | 110 | 182 | 373 |
| | I | 1100 | 19 926 106 | 19 360 815 | 508 523 |
| II. | | | | | |
| 4 | | 1210 | 50 508 | 55 110 | 47 354 |
| | | 1220 | 28 673 | 3 552 | 3 605 |
| 5.1 | | 1230 | 2 729 675 | 3 051 940 | 1 156 799 |
| | | | 198 215 | 270 569 | 179 917 |
| | , | | 2 531 460 | 2 781 371 | 976 882 |
| 3.1 | (| 1240 | 700 | 43 380 | 15 000 |
| |) | 1250 | 71 487 | 29 303 | 54 456 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|------------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1260 | 10 387 | 23 996 | 21 085 |
| | II | 1200 | 2 891 430 | 3 207 281 | 1 298 299 |
| | | 1600 | 22 817 536 | 22 568 096 | 1 806 821 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 11 276 037 | 10 269 106 | - |
| | | | 11 276 037 | 10 269 106 | - |
| | (| 1350 | 6 802 109 | 6 802 109 | 1 710 222 |
| |) | | | | |
| | | 1360 | - | - | - |
| | (| 1370 | (12 846 740) | (12 305 783) | (1 330 887) |
| |) | | | | |
| | III | 1300 | 5 231 416 | 4 765 441 | 379 345 |
| IV. | | | | | |
| 5.3 | | 1410 | 13 548 710 | 15 020 153 | 651 630 |
| | (| | 12 344 851 | 13 934 794 | - |
| |) | | | | |
| | | | 1 203 859 | 1 085 359 | 651 630 |
| | | 1420 | 10 148 | 19 544 | 756 |
| | | 1430 | - | - | - |
| 5.3 | | 1450 | 2 576 257 | - | - |
| | | | 2 576 257 | - | - |
| | IV | 1400 | 16 135 115 | 15 039 697 | 652 386 |
| V. | | | | | |
| 5.3 | | 1510 | 322 045 | 5 065 | - |
| 5.3 | | 1520 | 1 091 425 | 2 740 190 | 758 268 |
| | | 1530 | - | - | - |
| 7 | | 1540 | 37 535 | 17 702 | 16 823 |
| | | 1550 | - | - | - |
| | V | 1500 | 1 451 005 | 2 762 957 | 775 090 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1700 | 22 817 536 | 22 568 096 | 1 806 821 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 258 871 | 2 544 743 |
| | | | 1 162 791 | 1 468 741 |
| | | 2120 | (747 122) | (751 056) |
| | | | (278 453) | (260 091) |
| | () | 2100 | 1 511 749 | 1 793 687 |
| | | 2210 | (212 407) | (172 432) |
| | | 2220 | (1 913 766) | (2 140 765) |
| | | | (911 849) | (227 464) |
| | () | 2200 | (614 424) | (519 510) |
| | | 2310 | - | - |
| | | 2320 | 5 342 | 354 303 |
| | | 2330 | (835 523) | (404 674) |
| | | 2340 | 967 851 | 251 240 |
| | | 2350 | (98 216) | (168 893) |
| | () | 2300 | (574 970) | (487 534) |
| | 5 | 2410 | 34 013 | 122 213 |
| | ∴ | 2411 | (1 744) | (-) |
| | 6 | 2412 | 35 757 | 122 213 |
| | | 2460 | - | - |
| | () | 2400 | (540 957) | (365 321) |
| | , | 2510 | 1 006 931 | 2 394 811 |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | ' | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 465 974 | 2 029 490 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | - | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

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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 | (-) | (-) |

| 9 | | | 2019 . | 2018 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
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| 1. | | | | | | | | |
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| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 | (-) | 1 710 222 | - | (1 330 887) | 379 345 |
| 2018 . | | | | | | | | |
| - | 3210 | 0 | - | 15 360 993 | - | - | 15 360 993 | |
| : | 3211 | | | | | - | - | |
| | 3212 | | | 2 394 811 | | - | 2 394 811 | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | 0 | - | 12 966 182 | - | - | 12 966 182 | |
| - | 3220 | (0) | - | (-) | (-) | (10 974 896) | (10 974 896) | |
| : | 3221 | | | | | (365 321) | (365 321) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | 0 | - | - | - | (10 609 575) | (10 609 575) | |
| | 3227 | | | | | (-) | (-) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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|------------------|------|-----|-----|------------|-----|--------------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | 17 071 214 | - | (12 305 783) | 4 765 441 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | 1 006 931 | - | - | 1 006 931 |
| : | 3311 | | | | | - | - |
| | 3312 | | | 1 006 931 | | - | 1 006 931 |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (540 957) | (540 957) |
| : | 3321 | | | | | (540 957) | (540 957) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | 18 078 146 | - | (12 846 740) | 5 231 416 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|--------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 5 231 416 | 4 765 441 | 379 345 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 404 251 | 2 636 512 |
| : | 4111 | 1 977 138 | 2 255 374 |
| , | 4112 | 322 059 | 270 125 |
| | 4113 | - | - |
| | | 97 638 | 107 759 |
| | 4119 | 7 416 | 3 254 |
| - | 4120 | (2 668 943) | (3 023 428) |
| : | 4121 | (1 423 379) | (2 221 015) |
| () | 4122 | (345 622) | (346 549) |
| | 4123 | (767 713) | (354 882) |
| | 4124 | (15 501) | (-) |
| | | (109 964) | (88 390) |
| | 4129 | (6 764) | (12 592) |
| | 4100 | (264 692) | (386 916) |
| - | 4210 | 45 019 | 23 566 236 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 42 680 | 23 560 500 |
| , | 4214 | 2 339 | 5 736 |

| | | 2019 . | 2018 . |
|-------|------|----------|--------------|
| 1 | 2 | 3 | 4 |
| | 4219 | - | - |
| - | 4220 | (46 445) | (36 303 703) |
| : | | | |
| , | 4221 | (46 445) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () , | 4223 | (0) | (36 303 703) |
| , | | | |
| | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (1 426) | (12 737 467) |
| | | | |
| - | 4310 | 316 625 | 13 027 909 |
| : | 4311 | 316 625 | 13 027 909 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | | | |
| . | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (0) | (18 729) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () , | 4323 | (0) | (18 729) |
| | 4329 | (-) | (-) |
| | 4300 | 316 625 | 13 009 180 |
| | 4400 | 50 507 | (115 203) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4450 | 29 303 | 54 456 |
| | 4500 | 71 487 | 29 303 |
| | 4490 | (8 323) | 90 050 |

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