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| | () |
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| | 09.05.2024 |
| | 0710099_5504242150_2019_001_20240509_3bca0ab0-197a-4ecd-b232-a1dd4b717eda |
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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 | 28 | 5 | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 15 817 | 4 798 | 6 424 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 39 | 20 | - |
| | | 1190 | - | - | - |
| | I | 1100 | 15 884 | 4 823 | 6 424 |
| II. | | | | | |
| | | 1210 | 383 632 | 245 020 | 233 129 |
| | | 1220 | 204 | 195 | 223 |
| | | 1230 | 3 729 692 | 1 451 562 | 398 767 |
| | () | 1240 | 48 102 | 7 141 | - |
| | | 1250 | 82 286 | 83 077 | 77 547 |
| | | 1260 | - | - | - |
| | II | 1200 | 4 243 916 | 1 786 995 | 709 666 |
| | | 1600 | 4 259 800 | 1 791 818 | 716 090 |

| <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 | 300 | 300 | 300 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 24 593 | 21 261 | 21 517 |
| | III | 1300 | 24 893 | 21 561 | 21 817 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 363 | 123 | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 363 | 123 | 0 |
| V. | | | | | |
| | | 1510 | 8 224 | 8 688 | 29 222 |
| | | 1520 | 4 225 320 | 1 761 446 | 665 051 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 4 233 544 | 1 770 134 | 694 273 |
| | | 1700 | 4 259 800 | 1 791 818 | 716 090 |

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| <i>I</i> | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 291 670 | 1 481 204 |
| | | 2120 | (2 004 875) | (1 274 545) |
| | () | 2100 | 286 795 | 206 659 |
| | | 2210 | (215 200) | (142 893) |
| | | 2220 | (0) | (59) |
| | () | 2200 | 71 595 | 63 707 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 5 296 | 30 347 |
| | | 2350 | (9 105) | (15 491) |
| | () | 2300 | 67 786 | 78 571 |
| | 5 | 2410 | (14 032) | (21 892) |
| | ∴ | 2411 | (12 950) | (16 915) |
| | 6 | 2412 | (1 221) | (103) |
| | | 2460 | 5 571 | (1 285) |
| | () | 2400 | 59 325 | 55 394 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | 7 | 2500 | 59 325 | 55 394 |

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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | - | - |
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| | | 6100 | 0 | - |
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| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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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 | 300 | (-) | - | - | 21 517 | 21 817 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 55 423 | 55 423 |
| : | : | 3211 | | | | | 55 423 | 55 423 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | - | | - | - |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (55 679) | (55 679) |
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| | | 3224 | (-) | - | - | | - | (-) |
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| | | 3226 | - | - | - | - | - | (-) |
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| | | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 300 | (-) | - | - | 21 261 | 21 561 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 59 419 | 59 419 |
| : | 3311 | | | | | 59 419 | 59 419 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (56 088) | (56 088) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (56 088) | (56 088) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 300 | (-) | - | - | 24 592 | 24 892 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - | | | | | |
| | 3400 | 21 517 | 55 423 | (55 679) | 21 261 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 21 517 | 55 423 | (55 679) | 21 261 |
| (): | | | | | |
| | 3401 | 21 517 | 55 423 | (55 679) | 21 261 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 21 517 | 55 423 | (55 679) | 21 261 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 24 893 | 27 721 | | 21 817 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 3 498 982 | 1 929 261 |
| : | 4111 | - | - |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 498 982 | 1 929 261 |
| - | 4120 | (3 443 505) | (1 346 977) |
| : | 4121 | (3 265 763) | (1 287 530) |
| () | 4122 | (50 440) | (12 922) |
| , | 4123 | (-) | (-) |
| | 4124 | (12 278) | (-) |
| | 4129 | (115 024) | (46 525) |
| | 4100 | 55 477 | 582 284 |
| - | 4210 | - | - |
| () | 4211 | - | - |
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| () | 4213 | - | - |
| , | 4214 | - | - |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | - | - |
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| : | 4311 | - | - |
| () | 4312 | - | - |
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| 1 | 2 | 3 | 4 |
| | 4500 | 82 286 | 655 100 |
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