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| | 10.05.2024 |
| | 0710099_7810417557_2019_000_20240510_8203375f-7efe-44ff-9dd9-ee9413e0d0c6 |
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| | 10.05.2024 () |
| | 7810417557 |
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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 | 0 | 300 | 600 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 657 401 | 288 380 | 301 689 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 110 948 | 44 776 | 44 824 |
| | | 1190 | 133 561 | 1 582 707 | 1 339 192 |
| | I | 1100 | 1 901 910 | 1 916 163 | 1 686 305 |
| II. | | | | | |
| | | 1210 | 0 | 23 | - |
| | | 1220 | 13 061 | 197 018 | 195 122 |
| | | 1230 | 2 756 | 1 283 | 10 627 |
| | (| 1240 | 8 000 | - | - |
| |) | 1250 | 1 197 | 371 | 14 502 |
| | | 1260 | - | - | - |
| | II | 1200 | 25 014 | 198 695 | 220 251 |
| | | 1600 | 1 926 924 | 2 114 858 | 1 906 556 |

| <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> |
| III. | | | | | |
| | (,) | 1310 | 10 000 | 1 000 | 1 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (1 098 653) | (631 448) | (395 588) |
| | III | 1300 | (1 088 653) | (630 448) | (394 588) |
| IV. | | | | | |
| | | 1410 | 3 019 300 | 2 740 609 | 2 283 650 |
| | | 1420 | (5 806) | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 3 013 494 | 2 740 609 | 2 283 650 |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 1 672 | 3 737 | 16 534 |
| | | 1530 | - | - | - |
| | | 1540 | 411 | 960 | 960 |
| | | 1550 | - | - | - |
| | V | 1500 | 2 083 | 4 697 | 17 494 |
| | | 1700 | 1 926 924 | 2 114 858 | 1 906 556 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 500 | - |
| | | 2120 | (-) | (-) |
| | () | 2100 | 2 500 | - |
| | | 2210 | (-) | (-) |
| | | 2220 | (94 212) | (37 920) |
| | () | 2200 | (91 712) | (37 920) |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (327 015) | (-) |
| | | 2340 | 98 380 | 72 557 |
| | | 2350 | (209 780) | (270 659) |
| | | | (184 565) | (-) |
| | () | 2300 | (530 127) | (236 022) |
| | 5 | 2410 | 68 855 | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | 68 855 | - |
| | | 2460 | - | - |
| | () | 2400 | (461 272) | (236 022) |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | (461 272) | (236 022) |

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

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4
5 ()
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7 . " ()", "

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19.04.2019 . 61 " , 2
02.07.2010 . 66 " , "

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

8 2411 .

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| 9 | | | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 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 | (-) | (-) |

| 9 | | | 2019 . | 2018 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 1 000 | (-) | - | - | 395 588 | 396 588 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 15 165 | 15 165 |
| : | 3211 | | | | | 15 165 | 15 165 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (236 022) | (236 022) |
| : | 3221 | | | | | (236 022) | (236 022) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 1 000 | (-) | - | - | (631 448) | (630 448) |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 000 | (-) | - | - | 1 088 653 | 1 098 653 |

| 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 | (394 588) | (235 860) | 0 | (630 448) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (394 588) | (235 860) | 0 | (630 448) |
| (): | | | | | |
| | 3401 | (395 588) | (235 860) | 0 | (631 448) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (395 588) | (235 860) | 0 | (631 448) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | (1 088 653) | (630 448) | | (394 589) |

2019 .

| | | 2019 . | 2018 . |
|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 2 515 | - |
| : | 4111 | 2 500 | - |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 15 | - |
| - | 4120 | (27 074) | (27 695) |
| : | 4121 | (12 645) | (11 141) |
| () | 4122 | (7 594) | (9 142) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | | (3 661) | (3 954) |
| | 4129 | (3 174) | (3 458) |
| | 4100 | (24 559) | (27 695) |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
|-----|------|---------|----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (9 739) | (10 996) |
| : | 4221 | (1 722) | (10 996) |
| () | 4222 | (-) | (-) |
| () | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | | (8 000) | - |
| | 4229 | (17) | (-) |
| | 4200 | (9 739) | (10 996) |
| - | 4310 | 25 000 | 24 555 |
| : | 4311 | 16 000 | 24 555 |
| () | 4312 | 9 000 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| | 4319 | - | - |
| - | 4320 | (-) | (-) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (-) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 25 000 | 24 555 |
| | 4400 | (9 298) | (14 136) |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4450 | 371 | 14 502 |
| | 4500 | 1 197 | 371 |
| | 4490 | 10 124 | 5 |

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