

| | |
|-------|---|
| | () |
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| | 30.04.2024 |
| | 0710099_6451426924_2019_000_20240430_c5cafc8b-f5b5-42ef-8682-188aa1a4988f |
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| | 6451426924 |
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31 2019 .

| <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> |
| I. | | | | | |
| | | 1110 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 391 | 1 084 | 1 778 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 61 | 45 | 22 |
| | | 1190 | 24 | 156 | 249 |
| | I | 1100 | 476 | 1 285 | 2 049 |
| II. | | | | | |
| | | 1210 | 6 570 | 12 335 | 16 742 |
| | | | 63 | 123 | 49 |
| | | | 10 | 1 | 0 |
| | | | 6 213 | 12 179 | 16 445 |
| | | | 284 | 32 | 248 |
| | | 1220 | 37 | 1 022 | 2 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 8 473 | 3 714 | 58 928 |
| | | | 55 | 1 | 3 |
| | | | 621 | 1 645 | 1 388 |
| | | | (3 982) | (4 696) | 0 |
| | | | (375) | 0 | (8 910) |
| | | | 1 843 | 1 448 | 1 091 |
| | | | 7 787 | 4 233 | 3 817 |
| | | | 2 524 | 1 083 | 61 539 |
| | (| 1240 | 0 | - | 10 000 |
| |) | | | | |
| | | 1250 | 59 | 1 599 | 1 858 |
| " | " | | 3 | 761 | 1 364 |
| | | | 38 | 0 | 0 |
| | | | 18 | 838 | 484 |
| | | 1260 | 85 | 185 | 261 |
| | II | 1200 | 15 224 | 18 855 | 87 791 |
| | | 1600 | 15 700 | 20 140 | 89 840 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | | 1370 | 6 530 | 6 509 | 6 425 |
| | (| 1300 | 6 540 | 6 519 | 6 435 |
| |) | | | | |
| | III | | | | |

| <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> |
| | IV. | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 27 | 33 | (3) |
| | | 1430 | - | - | - |
| | | 1450 | 166 | 755 | 1 321 |
| | IV | 1400 | 193 | 788 | 1 318 |
| | V. | | | | |
| | | 1510 | 778 | 2 429 | 0 |
| | | | 778 | 2 429 | 0 |
| | | 1520 | 8 189 | 10 404 | 82 087 |
| | | | (588) | (1 243) | (13 584) |
| | | | 2 856 | 7 406 | 88 311 |
| | | | 4 001 | 1 893 | 2 846 |
| | | | 219 | 301 | 351 |
| | | | 1 477 | 1 516 | 4 160 |
| | | | 224 | 531 | 3 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 8 967 | 12 833 | 82 087 |
| | | 1700 | 15 700 | 20 140 | 89 840 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 95 975 | 201 438 |
| | | 2120 | (81 658) | (178 072) |
| | () | 2100 | 14 317 | 23 366 |
| | | 2210 | (13 691) | (17 426) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 626 | 5 940 |
| | | 2310 | - | - |
| | | 2320 | 13 | 60 |
| | | 2330 | (172) | (13) |
| | | 2340 | 146 | 202 |
| | | 2350 | (481) | (5 868) |
| | () | 2300 | 132 | 321 |
| | 5 | 2410 | (112) | (294) |
| | ∴ | 2411 | (112) | (294) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 20 | 27 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
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| | () | 2421 | (67) | (182) |
| | | 2430 | 6 | (36) |
| | | 2450 | 16 | 22 |

8 2411 .

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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 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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| 1. | | | | | | | |
|-------------------------|----------|----------|----------|----------|----------|----------|----------|
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> | <i>7</i> | <i>8</i> |
| 31 2017 . | 3100 | 10 | (-) | - | - | 6 425 | 6 435 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 84 | 84 |
| : | 3211 | | | | | 84 | 84 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | 0 | - | - | | | 0 |
| | 3215 | 0 | - | - | | - | |
| | 3216 | 0 | - | - | - | - | 0 |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
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| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 6 509 | 6 519 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 21 | 21 |
| : | 3311 | | | | | 21 | 21 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| - | 3320 | (0) | - | (-) | (-) | (0) | (0) |
| : | 3321 | | | | | (0) | (0) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (0) | - | - | | - | (0) |
| | 3325 | (0) | - | - | | - | (0) |
| | 3326 | 0 | - | - | - | - | (0) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | 6 530 | 6 540 |

| 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 | 6 425 | 84 | 0 | 6 509 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 6 425 | 84 | 0 | 6 509 |
| (): | | | | | |
| | 3401 | 6 425 | 84 | 0 | 6 509 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 6 425 | 84 | 0 | 6 509 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 6 540 | 6 519 | | 6 435 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 95 188 | 152 180 |
| : | 4111 | 91 997 | 139 825 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 191 | 12 355 |
| - | 4120 | (94 747) | (163 946) |
| : | 4121 | (81 530) | (141 902) |
| () | 4122 | (5 689) | (6 815) |
| , | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (7 528) | (15 229) |
| | 4100 | 441 | (11 766) |
| - | 4210 | 11 | 20 166 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 11 | 20 166 |
| - | 4220 | (170) | (11 030) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (170) | (11 030) |
| | 4200 | (159) | 9 136 |
| - | 4310 | 45 295 | 9 743 |
| : | 4311 | 45 295 | 9 743 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (47 117) | (7 372) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (46 945) | (7 315) |
| | 4329 | (172) | (57) |
| | 4300 | (1 822) | 2 371 |
| | 4400 | (1 540) | (259) |
| | 4450 | 1 599 | 1 858 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 59 | 1 599 |
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