

| | |
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| | () |
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| | 10.05.2024 |
| | 0710099_7731460528_2019_000_20240510_bcc978bd-4831-4d84-bfa9-357c37c46ba5 |
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| | 10.05.2024 () |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| 2 | | 1150 | 480 571 | 490 869 | 507 262 |
| | | | 239 905 | 239 905 | 239 814 |
| | | | 0 | - | - |
| | | | 240 666 | 250 964 | 267 448 |
| | | 1160 | - | - | - |
| 3 | | 1170 | 191 799 | 221 799 | 333 426 |
| | | | 0 | - | 45 000 |
| | | | 166 400 | 196 400 | 196 400 |
| | | | 25 389 | 25 389 | 92 026 |
| | | | 10 | 10 | - |
| | | 1180 | 5 898 | 6 027 | 3 568 |
| | | 1190 | 471 | 399 | 399 |
| | I | 1100 | 678 739 | 719 094 | 844 655 |
| II. | | | | | |
| | | 1210 | 5 201 | 5 936 | 8 860 |
| | | | 184 | 215 | 266 |
| | | | 313 | 150 | 193 |
| | | | 4 704 | 5 571 | 8 401 |
| | | 1220 | - | - | - |

| <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> |
| 5 | | 1230 | 78 981 | 72 100 | 83 502 |
| | | | 29 378 | 28 261 | 27 121 |
| | | | 8 158 | 7 404 | 7 253 |
| | () | | 0 | - | - |
| | | | 0 | 11 | 5 |
| | | | 65 | 36 | 133 |
| | | | 133 | 269 | 238 |
| | | | 4 502 | 5 968 | 5 716 |
| | | | 33 010 | 25 872 | 39 025 |
| | | | 3 735 | 4 279 | 4 011 |
| 3 | () | 1240 | 270 610 | 263 210 | 250 610 |
| | | | 270 610 | 263 210 | 250 610 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1250 | 46 012 | 43 192 | 2 685 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 202 | 180 | 225 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 36 347 | 41 323 | - |
| | | | 9 422 | 1 499 | 2 385 |
| | () | | 0 | - | - |
| | | | 0 | - | - |
| | | | 41 | 190 | 75 |
| | | 1260 | - | - | - |
| | II | 1200 | 400 804 | 384 438 | 345 657 |
| | | 1600 | 1 079 543 | 1 103 532 | 1 190 312 |

| <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 | 462 970 | 462 970 | 462 970 |
| | , | 1320 | (-)² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 1 264 | 2 724 | 14 861 |
| | III | 1300 | 464 234 | 465 694 | 477 831 |
| IV. | | | | | |
| 5 | | 1410 | 102 650 | 102 650 | 109 250 |
| | () | | 0 | - | - |
| | | | 102 650 | 102 650 | 109 250 |
| | | | 0 | - | - |
| | () | | 0 | - | - |
| | | 1420 | 793 | 722 | 715 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 103 443 | 103 372 | 109 965 |
| V. | | | | | |
| 5 | | 1510 | 493 282 | 518 281 | 586 704 |
| | | | 0 | - | - |
| | | | 453 000 | 483 000 | 522 500 |
| | | | 0 | - | - |
| | | | 38 219 | 33 086 | 27 954 |
| | | | 2 063 | 2 195 | 36 250 |
| | | | 0 | - | - |

| <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> |
| | | 1520 | 15 775 | 16 185 | 15 812 |
| | | | 10 163 | 9 048 | 8 713 |
| | | | 220 | 2 003 | 3 239 |
| | | | 2 172 | 3 160 | 2 312 |
| | | | 3 220 | 1 974 | 1 547 |
| | | | 0 | - | 1 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1530 | - | - | - |
| | | 1540 | 2 809 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 511 866 | 534 466 | 602 516 |
| | | 1700 | 1 079 543 | 1 103 532 | 1 190 312 |

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| 3 | | | 2019 . | 2018 . |
|---|-----|------|-----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 182 927 | 180 875 |
| 6 | | 2120 | (47 703) | (47 991) |
| | () | 2100 | 135 224 | 132 884 |
| | | 2210 | (58) | (44) |
| 6 | | 2220 | (103 169) | (97 127) |
| | () | 2200 | 31 997 | 35 713 |
| | | 2310 | 38 | 37 853 |
| | | 2320 | 22 157 | 22 094 |
| | | 2330 | (30 748) | (30 081) |
| | | 2340 | 4 852 | 6 693 |
| | | | 1 227 | 548 |
| | | | 2 717 | 6 145 |
| | , | | 908 | - |
| | | 2350 | (28 140) | (86 861) |
| | , , | | (20) | (3) |
| | | | (192) | (189) |
| | , | | (0) | (-) |
| | | | (0) | (66 637) |
| | | | (7 127) | (5 353) |
| | | | (12 168) | (12 983) |
| | | | (1 431) | (71) |
| | | | (7 202) | (1 625) |
| | () | 2300 | 156 | (14 589) |
| | 5 | 2410 | (1 616) | 2 452 |
| | ∴ | 2411 | (3 035) | (1 194) |
| | 6 | 2412 | (199) | 2 452 |

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2460 | - | - |
| | () | 2400 | (1 460) | (12 137) |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | (1 460) | (12 137) |
| | 7 | 2900 | - | - |
| | () | 2910 | - | - |

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7 " " ()", "

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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (1 618) | (1 194) |

| | | | 2019 . | 2018 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2430 | 0 | - |
| | | 2450 | 0 | - |

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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 | (-) | (-) |

| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 462 970 | (-) | - | - | 14 861 | 477 831 |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (12 137) | (12 137) |
| : | 3221 | | | | | (12 137) | (12 137) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 462 970 | (-) | - | - | 2 724 | 465 694 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 460) | (1 460) |
| : | 3321 | | | | | (1 460) | (1 460) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 462 970 | (-) | - | - | 1 264 | 464 234 |

| 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 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 464 234 | 465 694 | 477 831 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 196 208 | 219 272 |
| : | 4111 | 177 132 | 191 196 |
| , | 4112 | 18 524 | 18 749 |
| | 4113 | - | - |
| | | 0 | 8 682 |
| | 4119 | 552 | 645 |
| - | 4120 | (176 834) | (169 379) |
| : | 4121 | (81 591) | (69 371) |
| () | 4122 | (55 761) | (48 071) |
| | 4123 | (-) | (-) |
| | 4124 | (212) | (714) |
| | | (6 899) | (7 381) |
| | | (15 459) | (13 120) |
| | | (87) | (84) |
| | 4129 | (11 895) | (24 569) |
| | 4100 | 19 374 | 49 893 |
| - | 4210 | 51 078 | 103 664 |
| () | 4211 | - | - |
|) | 4212 | 0 | 37 704 |
| () | 4213 | 30 000 | 45 000 |

| | | 2019 . | 2018 . |
|------|------|----------|----------|
| 1 | 2 | 3 | 4 |
| ' | 4214 | 21 078 | 20 960 |
| | 4219 | - | - |
| - | 4220 | (63 147) | (71 603) |
| : | 4221 | (-) | (-) |
| , | 4222 | (-) | (-) |
| () | 4223 | (30 000) | (12 600) |
| (), | 4224 | (33 147) | (59 003) |
| | 4229 | (-) | (-) |
| | 4200 | (12 069) | 32 061 |
| | | | |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| ' | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (0) | (46 110) |
| : | 4321 | (0) | (10) |
| () | 4322 | (-) | (-) |
| () | 4323 | (0) | (46 100) |
| () | 4329 | (-) | (-) |

| | | 2019 . | 2018 . |
|---|------|---------|----------|
| 1 | 2 | 3 | 4 |
| | 4300 | 0 | (46 110) |
| | 4400 | 7 305 | 35 844 |
| | 4450 | 43 192 | 2 685 |
| | 4500 | 46 012 | 43 192 |
| | 4490 | (4 485) | 4 663 |

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