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| | 04.05.2024 |
| | 0710099_5446116033_2019_000_20240504_0d5d0ff8-7314-42b2-8209-7380d52eecb2 |
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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 | - | - | - |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 8 040 | 7 100 | 6 428 |
| | | 1160 | - | - | - |
| | | 1170 | 0 | 548 | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 8 040 | 7 648 | 6 428 |
| II. | | | | | |
| | | 1210 | 290 890 | 281 652 | 269 888 |
| | | 1220 | 434 | 2 533 | 3 095 |
| | | 1230 | 1 098 138 | 942 834 | 612 899 |
| | () | 1240 | 0 | - | 548 |
| | | 1250 | 19 637 | 8 431 | 7 376 |
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| | II | 1200 | 1 409 100 | 1 235 461 | 893 806 |
| | | 1600 | 1 417 140 | 1 243 109 | 900 234 |

| <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 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
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| | () | 1370 | 783 976 | 686 435 | 456 057 |
| | III | 1300 | 783 986 | 686 445 | 456 067 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
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| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 633 154 | 556 664 | 444 167 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
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| | V | 1500 | 633 154 | 556 664 | 444 167 |
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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 1 986 126 | 2 153 947 |
| | | 2120 | (1 838 528) | (1 839 665) |
| | () | 2100 | 147 598 | 314 282 |
| | | 2210 | (-) | (-) |
| | | 2220 | (19 757) | (20 234) |
| | () | 2200 | 127 841 | 294 048 |
| | | 2310 | - | - |
| | | 2320 | 1 521 | 62 |
| | | 2330 | (-) | (-) |
| | | 2340 | 8 064 | 13 209 |
| | | 2350 | (13 465) | (16 304) |
| | () | 2300 | 123 961 | 291 015 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (26 398) | (60 628) |
| | 6 | 2412 | - | - |
| | | 2460 | (22) | (9) |
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| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
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| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 230 378 | 230 378 |
| : | 3211 | | | | | 230 378 | 230 378 |
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| , | 3213 | | | - | | - | - |
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| 31 2018 . | 3200 | 10 | (-) | - | - | 686 435 | 686 445 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 97 541 | 97 541 |
| : | 3311 | | | | | 97 541 | 97 541 |
| | 3312 | | | - | | - | - |
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| | 3314 | - | - | - | | | - |
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| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 783 976 | 783 986 |

| 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> |
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| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 783 986 | 686 445 | 456 066 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 941 874 | 1 764 498 |
| : | 4111 | 1 927 039 | 1 764 498 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 14 835 | - |
| - | 4120 | (1 906 576) | (1 769 501) |
| : | 4121 | (1 841 180) | (1 645 520) |
| () | 4122 | (45 266) | (45 977) |
| , | 4123 | (-) | (-) |
| | 4124 | (20 130) | (67 344) |
| | 4129 | (0) | (10 660) |
| | 4100 | 35 298 | (5 003) |
| - | 4210 | 4 774 | 8 305 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | 4 048 | 8 220 |
| , | 4214 | - | - |
| | 4219 | 726 | 85 |
| - | 4220 | (27 277) | (1 814) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (3 127) | (1 594) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (24 150) | (220) |
| , | 4224 | (-) | (-) |
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| | 4200 | (22 503) | 6 491 |
| - | 4310 | - | - |
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| | | 2019 . | 2018 . |
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