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| | () |
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| | 02.05.2024 |
| | 0710099_9202000793_2019_003_20240502_78a4dae4-228b-4d87-b580-df6462d033c4 |
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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 | - | - |
| | | 1120 | 0 | - | - |
| | | 1130 | 0 | - | - |
| | | 1140 | 0 | - | - |
| | | 1150 | 89 728 | 94 471 | 82 470 |
| | | 1160 | 43 394 | 40 522 | 34 619 |
| | | 1170 | 7 | 7 | 7 |
| | | 1180 | 0 | - | - |
| | | 1190 | 0 | - | - |
| | I | 1100 | 133 130 | 135 001 | 117 096 |
| II. | | | | | |
| | | 1210 | 39 088 | 47 900 | 21 477 |
| | | 1220 | 61 | 115 | 101 |
| | | 1230 | 12 628 | 10 035 | 7 636 |
| | (| 1240 | 0 | - | 8 000 |
| |) | 1250 | 10 111 | 7 160 | 267 |
| | | 1260 | 125 | 292 | 276 |
| | II | 1200 | 62 013 | 65 501 | 37 757 |
| | | 1600 | 195 142 | 200 503 | 154 853 |

| <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 | 29 673 | 29 673 | 29 673 |
| | , | 1320 | (0) ² | (-) | (-) |
| | | 1340 | 0 | - | - |
| | () | 1350 | 110 647 | 109 786 | 74 743 |
| | | 1360 | 0 | - | - |
| | () | 1370 | (820) | 8 229 | 3 210 |
| | III | 1300 | 139 500 | 147 687 | 107 626 |
| IV. | | | | | |
| | | 1410 | 0 | 40 000 | 40 000 |
| | | 1420 | 0 | - | - |
| | | 1430 | 0 | - | - |
| | | 1450 | 0 | - | - |
| | IV | 1400 | 0 | 40 000 | 40 000 |
| V. | | | | | |
| | | 1510 | 49 155 | 6 222 | 1 284 |
| | | 1520 | 6 488 | 6 106 | 5 493 |
| | | 1530 | 0 | - | - |
| | | 1540 | 0 | 488 | 450 |
| | | 1550 | 0 | - | - |
| | V | 1500 | 55 643 | 12 815 | 7 227 |
| | | 1700 | 195 142 | 200 503 | 154 853 |

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| ³ | | | 2019 . | 2018 . |
|--------------|--------------|----------|----------|-----------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | ⁴ | 2110 | 92 531 | 115 786 |
| 3 | | | 1 601 | 88 |
| 2 | | | 14 498 | 13 159 |
| 1 | | | 57 510 | 67 604 |
| 4 | | | 18 966 | 34 937 |
| | | 2120 | (75 073) | (111 145) |
| 3 | | | (112) | (-) |
| 2 | | | (1 760) | (1 978) |
| 1 | | | (58 980) | (78 273) |
| 4 | | | (14 221) | (93 979) |
| | () | 2100 | 17 458 | 4 641 |
| | | 2210 | (2 057) | (44) |
| 2 | | | (1 037) | (44) |
| 1 | ,4 | | (1 020) | (-) |
| | | 2220 | (18 668) | (-) |
| 11 | | | (1 618) | (-) |
| 10 | | | (192) | (-) |
| 9 | | | (165) | (-) |
| 8 | | | (1 812) | (-) |
| 7 | | | (121) | (-) |
| 6 | | | (14 026) | (-) |
| 5 | . | | (283) | (-) |
| 4 | | | (219) | (-) |
| 4 | | | (219) | (-) |
| 3 | - | | (581) | (-) |
| 2 | | | (96) | (-) |
| 1 | | | (168) | (-) |
| | () | 2200 | (3 267) | 4 597 |
| | | 2310 | - | - |
| | | 2320 | - | - |

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| 3 | | | | |
| 1 | 2 | 3 | 4 | 5 |
| | | 2330 | (2 933) | (2 969) |
| 3 | | | (6 801) | (4 195) |
| 2 | | | (2 333) | (741) |
| 1 | | | (1) | (1) |
| | | 2340 | 1 513 | 17 281 |
| 6 | | | 23 | 1 |
| 5 | , , | | 486 | 2 400 |
| 4 | | | 137 | 1 068 |
| 3 | | | 843 | 577 |
| 2 | | | 460 | - |
| 1 | | | 41 | 40 |
| | | 2350 | (4 243) | (16 325) |
| 3 | / | | (2 932) | (2 967) |
| 2 | | | (927) | (72) |
| 1 | | | (311) | (948) |
| 8 | | | (104) | (-) |
| 7 | , , | | (58) | (2) |
| 6 | | | (2 131) | (-) |
| 5 | | | (66) | (1 297) |
| 4 | | | (326) | (197) |
| | () | 2300 | (8 930) | 2 584 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (0) | (150) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | (312) |
| | () | 2400 | (8 930) | 2 122 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |

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| 1 | 2 | 3 | 4 | 5 |
| | 7 | 2500 | (8 930) | 2 122 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2019 . | 2018 . |
|---|-----|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 0 | - |
| | | 2430 | - | - |
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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 | (-) | (-) |
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| | | 6400 | 0 | - |

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| 1. | | | | | | | | |
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| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 29 673 | (-) | 74 743 | - | 3 210 | 107 626 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | 52 350 | - | 2 122 | 54 472 |
| : | : | 3211 | | | | | 2 122 | 2 122 |
| | | 3212 | | | - | | - | - |
| , | | 3213 | | | 52 350 | | - | 52 350 |
| | | 3214 | - | - | - | | | - |
| | | 3215 | - | - | - | | - | |
| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (10 681) | (-) | (-) | (10 681) |
| : | : | 3221 | | | | | (-) | (-) |
| | | 3222 | | | (-) | | (-) | (-) |
| , | | 3223 | | | (13 994) | | (-) | (13 994) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | 0 | - | 3 313 | - | - | (3 313) |
| | | 3227 | | | | | (416) | (416) |
| | | 3230 | | | - | - | - | |
| | | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 29 673 | (-) | 109 786 | - | 8 229 | 147 687 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | - | 0 |
| : | 3311 | | | | | - | 0 |
| | 3312 | | | - | | - | 0 |
| , | 3313 | | | - | | - | 0 |
| | 3314 | 0 | - | - | | | 0 |
| | 3315 | 0 | - | - | | - | |
| | 3316 | 0 | - | - | - | - | 0 |
| - | 3320 | (0) | - | (-) | (-) | (9 461) | (9 461) |
| : | 3321 | | | | | (8 930) | (8 930) |
| | 3322 | | | (-) | | (-) | (0) |
| , | 3323 | | | (-) | | (-) | (0) |
| | 3324 | (0) | - | - | | - | (0) |
| | 3325 | (0) | - | - | | - | (0) |
| | 3326 | 0 | - | - | - | - | (0) |
| | 3327 | | | | | (531) | (531) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 29 673 | (-) | 110 647 | - | (820) | 139 500 |

| 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 | 107 625 | 0 | 40 062 | 147 687 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 107 625 | 0 | 40 062 | 147 687 |
| (): | | | | | |
| | 3401 | 3 210 | 0 | 5 019 | 8 229 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 3 210 | 0 | 5 019 | 8 229 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 139 500 | 147 687 | 73 160 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 97 646 | 152 405 |
| : | 4111 | 82 790 | 124 721 |
| , | 4112 | 11 473 | 11 555 |
| | 4113 | 0 | - |
| | 4119 | 3 383 | 16 129 |
| - | 4120 | (89 770) | (126 815) |
| : | 4121 | (40 878) | (62 582) |
| () | 4122 | (31 613) | (34 637) |
| | 4123 | (0) | (-) |
| | 4124 | (59) | (318) |
| | 4129 | (17 220) | (29 278) |
| | 4100 | 7 876 | 25 590 |
| - | 4210 | 0 | 1 226 |
| () | 4211 | 0 | 1 226 |
|) (| 4212 | 0 | - |
| () | 4213 | 0 | - |
| , | 4214 | 0 | - |
| | 4219 | 0 | - |
| - | 4220 | (0) | (19 508) |

| | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| : | | | |
| , | 4221 | (0) | (19 508) |
| () | 4222 | (0) | (-) |
| (), | 4223 | (0) | (-) |
| , | 4224 | (0) | (-) |
| | 4229 | (0) | (-) |
| | 4200 | 0 | (18 282) |
| - | 4310 | 722 | - |
| : | 4311 | 0 | - |
| () | 4312 | 0 | - |
| , | 4313 | 0 | - |
| , | 4314 | 0 | - |
| . | 4319 | 722 | - |
| - | 4320 | (531) | (415) |
| : | 4321 | (0) | (-) |
| () () | | | |
| () | 4322 | (531) | (415) |
| () , | 4323 | (0) | (-) |
| | 4329 | (0) | (-) |
| | 4300 | 191 | (415) |
| | 4400 | 8 067 | 6 893 |
| | 4450 | 7 160 | 267 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 15 227 | 7 160 |
| | 4490 | - | - |

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