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| | () |
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| | 04.05.2024 |
| | 0710099_3444216889_2019_000_20240504_b2b6ee36-b612-420e-94d1-7e3e0f1726d7 |
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| | 04.05.2024 () |
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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 | - | - | - |
| | | 1150 | 6 889 | 8 119 | - |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
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| | I | 1100 | 6 889 | 8 119 | 0 |
| II. | | | | | |
| | | 1210 | 58 | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 19 970 | 11 829 | 7 613 |
| | (| 1240 | 40 900 | 10 280 | - |
| |) | 1250 | 97 | 3 752 | 88 |
| | | 1260 | 21 334 | 885 | - |
| | II | 1200 | 82 359 | 26 746 | 7 701 |
| | | 1600 | 89 248 | 34 865 | 7 701 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 63 768 | 18 252 | 6 269 |
| | III | 1300 | 63 778 | 18 262 | 6 279 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 0 | 3 331 | - |
| | IV | 1400 | 0 | 3 331 | 0 |
| V. | | | | | |
| | | 1510 | 9 722 | - | 31 |
| | | 1520 | 15 748 | 13 273 | 1 391 |
| | | 1530 | - | - | - |
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| | | 1550 | - | - | - |
| | V | 1500 | 25 470 | 13 273 | 1 422 |
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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 90 895 | 52 156 |
| | | 2120 | (18 146) | (13 871) |
| | () | 2100 | 72 749 | 38 285 |
| | | 2210 | (-) | (-) |
| | | 2220 | (22 555) | (23 399) |
| | () | 2200 | 50 194 | 14 886 |
| | | 2310 | - | - |
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| | | 2330 | (-) | (-) |
| | | 2340 | 3 157 | 266 |
| | | 2350 | (3 438) | (1 310) |
| | () | 2300 | 49 913 | 13 842 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (0) | (1 853) |
| | 6 | 2412 | - | - |
| | | 2460 | (3 234) | - |
| | () | 2400 | 46 679 | 11 989 |
| | , | 2510 | - | - |
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| 3 | | | 2019 . | 2018 . |
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| | () | 2900 | - | - |
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| | | | 2019 . | 2018 . |
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| | 8 | 2410 | | |
| | () | 2421 | - | - |
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| 9 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
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| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
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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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| 31 2017 . | 3100 | 10 | (-) | - | - | 6 269 | 6 279 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 11 989 | 11 989 |
| : | 3211 | | | | | 11 989 | 11 989 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (6) | (6) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (6) | (6) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 18 252 | 18 262 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 46 678 | 46 678 |
| : | 3311 | | | | | 46 678 | 46 678 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (1 162) | (1 162) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (12) | (12) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (1 150) | (1 150) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 10 | (-) | - | - | 63 768 | 63 778 |

| 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 | 63 778 | 18 262 | 6 279 | |

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| | | 2019 . | 2018 . |
|----------|------|----------|----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 13 467 | 52 256 |
| : | 4111 | 10 | 51 053 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 13 457 | 1 203 |
| - | 4120 | (64 149) | (38 287) |
| : | 4121 | (46 571) | (24 461) |
| () | 4122 | (13 290) | (11 194) |
| , | 4123 | (65) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (4 223) | (2 632) |
| | 4100 | (50 682) | 13 969 |
| - | 4210 | 40 867 | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 40 867 | - |
| - | 4220 | (6 097) | (10 070) |

| | | 2019 . | 2018 . |
|------------|------|---------|----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (6 097) | (10 070) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 34 770 | (10 070) |
| - | 4310 | 14 230 | 5 721 |
| : | 4311 | 14 230 | 5 721 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (1 973) | (5 956) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (1 150) | (-) |
| () , | 4323 | (823) | (5 956) |
| | 4329 | (-) | (-) |
| | 4300 | 12 257 | (235) |
| | 4400 | (3 655) | 3 664 |
| | 4450 | 3 752 | 88 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
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| | 4490 | - | - |

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