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| | 06.05.2024 |
| | 0710099_6002010703_2019_001_20240506_035142c4-48e8-4e47-bb25-8fd015f9c5fd |
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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 | 8 698 417 | 10 204 905 | 12 688 447 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 271 174 | 178 644 | 388 536 |
| | I | 1100 | 8 969 591 | 10 383 549 | 13 076 983 |
| II. | | | | | |
| | | 1210 | 3 857 675 | 3 711 477 | 3 215 717 |
| | | 1220 | 3 770 | 3 770 | 1 827 |
| | | 1230 | 5 788 819 | 5 213 206 | 2 474 320 |
| | (| 1240 | - | - | - |
| |) | | | | |
| | | 1250 | 452 652 | 825 778 | 87 795 |
| | | 1260 | - | - | - |
| | II | 1200 | 10 102 916 | 9 754 231 | 5 779 659 |
| | | 1600 | 19 072 507 | 20 137 780 | 18 856 642 |

| <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 | 769 872 | 769 872 | 9 516 288 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 275 744 | 262 223 | 287 747 |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 9 500 403 | 6 254 835 | (4 455 004) |
| | III | 1300 | 10 546 019 | 7 286 930 | 5 349 031 |
| IV. | | | | | |
| | | 1410 | 2 507 701 | 2 663 200 | 9 139 524 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 13 152 | - | - |
| | IV | 1400 | 2 520 853 | 2 663 200 | 9 139 524 |
| V. | | | | | |
| | | 1510 | 2 885 460 | 5 324 858 | 633 396 |
| | | 1520 | 3 079 417 | 4 837 654 | 3 734 691 |
| | | 1530 | - | - | - |
| | | 1540 | 40 758 | 25 138 | - |
| | | 1550 | - | - | - |
| | V | 1500 | 6 005 635 | 10 187 650 | 4 368 087 |
| | | 1700 | 19 072 507 | 20 137 780 | 18 856 642 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|--------------|--------------|
| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 18 057 881 | 15 477 145 |
| | | 2120 | (13 371 330) | (10 629 060) |
| | () | 2100 | 4 686 551 | 4 848 085 |
| | | 2210 | (-) | (-) |
| | | 2220 | (584 271) | (436 985) |
| | () | 2200 | 4 102 280 | 4 411 100 |
| | | 2310 | - | - |
| | | 2320 | 55 009 | 9 141 |
| | | 2330 | (603 265) | (902 777) |
| | | 2340 | 1 566 447 | 2 071 487 |
| | | 2350 | (1 859 673) | (3 633 266) |
| | () | 2300 | 3 260 798 | 1 955 685 |
| | 5 | 2410 | (16 464) | (3 402) |
| | . ∴ | 2411 | (16 464) | (3 402) |
| | 6 | 2412 | - | - |
| | | 2460 | 1 234 | - |
| | () | 2400 | 3 245 568 | 1 952 283 |
| | , | 2510 | 13 521 | (14 384) |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 3 259 089 | 1 937 899 |

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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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| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
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| 1. | | | | | | | |
|-----------|------|-------------|-----|----------|-----|-------------|-------------|
| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 9 516 288 | (-) | 287 747 | - | (4 455 004) | 5 349 031 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 10 709 839 | 10 709 839 |
| : | 3211 | | | | | 1 952 282 | 1 952 282 |
| : | 3212 | | | - | | 11 141 | 11 141 |
| , | 3213 | | | - | | 8 746 416 | 8 746 416 |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (8 746 416) | - | (25 524) | (-) | (-) | (8 771 940) |
| : | 3221 | | | | | (-) | (-) |
| : | 3222 | | | (25 524) | | (-) | (25 524) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (8 746 416) | - | - | | - | (8 746 416) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| | | | , | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 769 872 | (-) | 262 223 | - | 6 254 835 | 7 286 930 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | 13 521 | - | 3 245 568 | 3 259 089 |
| : | 3311 | | | | | 3 245 568 | 3 245 568 |
| | 3312 | | | 13 521 | | - | 13 521 |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
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| 31 2019 . | 3300 | 769 872 | (-) | 275 744 | - | 9 500 403 | 10 546 019 |

| 2. | | | | | |
|--------|------|--------------|--------------|--------------|-----------------|
| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | 5 349 031 | 1 963 423 | (25 524) | 7 286 930 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 5 349 031 | 1 963 423 | (25 524) | 7 286 930 |
| (): | | | | | |
| | 3401 | (4 455 004) | 10 709 839 | 0 | 6 254 835 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (4 455 004) | 10 709 839 | 0 | 6 254 835 |
| , (): | | | | | |
| | 3402 | 9 804 035 | (8 746 416) | (25 524) | 1 032 095 |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | 9 804 035 | (8 746 416) | (25 524) | 1 032 095 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 10 546 020 | 7 286 930 | 5 349 031 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> |
| - | 4110 | 16 976 452 | 16 221 441 |
| : | 4111 | 16 461 223 | 15 314 610 |
| , | 4112 | 4 320 | 28 182 |
| | 4113 | - | - |
| | 4119 | 510 909 | 878 649 |
| - | 4120 | (15 364 846) | (13 695 393) |
| : | 4121 | (13 110 503) | (11 148 068) |
| () | 4122 | (865 047) | (472 764) |
| | 4123 | (631 435) | (1 085 048) |
| | 4124 | (24 485) | (2 913) |
| | 4129 | (733 376) | (986 600) |
| | 4100 | 1 611 606 | 2 526 048 |
| - | 4210 | 25 582 | 10 012 |
| () | 4211 | 25 582 | 10 012 |
| () | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (80 204) | (261 784) |

| | | 2019 . | 2018 . |
|------|------|-------------|-------------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (80 204) | (261 784) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (54 622) | (251 772) |
| - | 4310 | 5 741 202 | 1 000 000 |
| : | 4311 | 5 741 202 | 1 000 000 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (7 671 289) | (2 602 361) |
| : | 4321 | (-) | (-) |
| () | 4322 | (-) | (-) |
| () | 4323 | (7 671 289) | (2 602 361) |
| , | 4329 | (-) | (-) |
| | 4300 | (1 930 087) | (1 602 361) |
| | 4400 | (373 103) | 671 915 |
| | 4450 | 825 778 | 87 794 |

| | | | |
|---|------|---------|---------|
| | | 2019 . | 2018 . |
| 1 | 2 | 3 | 4 |
| | 4500 | 452 652 | 825 778 |
| | 4490 | (23) | 66 069 |

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