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| | () |
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| | 04.05.2024 |
| | 0710099_7709493126_2019_001_20240504_522b49fd-5c71-4173-b05b-f551496ee44f |
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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 | 3 667 | 4 795 | 7 472 |
| | | 1120 | - | - | - |
| | | 1130 | - | - | - |
| | | 1140 | - | - | - |
| | | 1150 | 1 841 | 4 100 | 10 498 |
| | | 1160 | - | - | - |
| | | 1170 | 30 | 43 | 22 |
| | | 1180 | 38 507 | 25 479 | 7 747 |
| | | 1190 | - | - | - |
| | I | 1100 | 44 045 | 34 416 | 25 739 |
| II. | | | | | |
| | | 1210 | 56 924 | 190 825 | 562 802 |
| | | 1220 | 561 | 597 | 1 |
| | | 1230 | 513 308 | 520 819 | 731 091 |
| | () | 1240 | 56 700 | 10 000 | 12 208 |
| | | 1250 | 8 823 | 4 031 | 6 238 |
| | | 1260 | 131 | 353 | 3 056 |
| | II | 1200 | 636 448 | 726 625 | 1 315 395 |
| | | 1600 | 680 492 | 761 041 | 1 341 134 |

| <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 | 191 622 | 191 624 | 191 624 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (106 732) | (54 228) | 86 851 |
| | III | 1300 | 84 890 | 137 396 | 278 475 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | 184 265 | 177 102 | 172 887 |
| | | 1520 | 376 470 | 408 516 | 851 038 |
| | | 1530 | - | - | - |
| | | 1540 | 34 868 | 38 026 | 38 734 |
| | | 1550 | - | - | - |
| | V | 1500 | 595 602 | 623 644 | 1 062 659 |
| | | 1700 | 680 492 | 761 041 | 1 341 134 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 148 322 | 1 720 223 |
| | | 2120 | (142 941) | (1 495 901) |
| | () | 2100 | 5 381 | 224 322 |
| | | 2210 | (62 336) | (307 547) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (56 955) | (83 225) |
| | | 2310 | - | - |
| | | 2320 | 986 | 1 290 |
| | | 2330 | (27 059) | (6 556) |
| | | 2340 | 44 769 | 58 704 |
| | | 2350 | (24 856) | (121 733) |
| | () | 2300 | (63 115) | (151 520) |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | (8) | (847) |
| | () | 2400 | (50 095) | (134 635) |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (77) | (13 861) |
| | | 2430 | 0 | - |
| | | 2450 | 13 028 | 17 732 |

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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 | (-) | (-) |
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| 9 | | | 2019 . | 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
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| 1. | | | | | | | |
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| 31 2017 . | 3100 | 191 624 | (-) | - | - | 86 990 | 278 614 |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
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| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (141 079) | (141 079) |
| : | 3221 | | | | | (141 079) | (141 079) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 191 624 | (-) | - | - | (54 228) | 137 396 |
| 2019 . | | | | | | | |
| - | 3310 | - | - | - | - | - | - |
| : | 3311 | | | | | - | - |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (52 504) | (52 504) |
| : | 3321 | | | | | (52 504) | (52 504) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3325 | (-) | - | - | | - | (-) |
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| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 191 622 | (-) | - | - | (106 732) | 84 890 |

| 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 | 278 476 | (141 079) | (1) | 137 396 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 278 476 | (141 079) | (1) | 137 396 |
| (): | | | | | |
| | 3401 | 86 851 | (141 079) | 0 | (54 228) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 86 851 | (141 079) | 0 | (54 228) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 84 890 | 137 397 | | 278 476 |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 231 361 | 3 944 888 |
| : | 4111 | 130 914 | 1 549 384 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 100 447 | 2 395 504 |
| - | 4120 | (91 094) | (1 255 431) |
| : | 4121 | (58 048) | (1 141 647) |
| () | 4122 | (30 652) | (76 825) |
| , | 4123 | (4) | (2 866) |
| | 4124 | (16) | (22 293) |
| | 4129 | (2 374) | (11 800) |
| | 4100 | 140 267 | 2 689 457 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | - | - |
| - | 4310 | 21 | - |
| : | 4311 | - | - |
| () | 4312 | 21 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (480) | (28 502) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (480) | (28 502) |
| | 4329 | (-) | (-) |
| | 4300 | (459) | (28 502) |
| | 4400 | 139 808 | 2 660 955 |
| | 4450 | 4 031 | 6 238 |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 143 766 | 2 665 630 |
| | 4490 | (73) | (1 563) |

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