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| | 07.05.2024 |
| | 0710099_7731318955_2019_000_20240507_49abd5cf-e5aa-42df-94a2-baedfbae3c9a |
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| | 07.05.2024 () |
| | 7731318955 |
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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 | 19 871 | 12 026 | 5 492 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | 1 872 | 4 279 | 6 666 |
| | I | 1100 | 21 743 | 16 305 | 12 159 |
| II. | | | | | |
| | | 1210 | 251 140 | 199 511 | 76 574 |
| | | 1220 | 7 759 | 10 705 | 5 085 |
| | | 1230 | 133 708 | 50 692 | 48 608 |
| | (| 1240 | 18 310 | 15 000 | 700 |
| |) | 1250 | 71 | 3 938 | 36 |
| | | 1260 | - | - | - |
| | II | 1200 | 410 988 | 279 846 | 131 003 |
| | | 1600 | 432 731 | 296 151 | 143 162 |

| <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 | 50 | 50 | 50 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 23 432 | 24 852 | 27 366 |
| | III | 1300 | 23 482 | 24 902 | 27 416 |
| IV. | | | | | |
| | | 1410 | 16 667 | 50 000 | - |
| | | 1420 | 161 | 67 | 90 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 16 828 | 50 067 | 90 |
| V. | | | | | |
| | | 1510 | 58 128 | 21 051 | - |
| | | 1520 | 332 542 | 200 132 | 115 369 |
| | | 1530 | - | - | - |
| | | 1540 | 1 750 | - | 286 |
| | | 1550 | - | - | - |
| | V | 1500 | 392 421 | 221 182 | 115 655 |
| | | 1700 | 432 731 | 296 151 | 143 162 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 920 789 | 777 724 |
| | | 2120 | (585 603) | (459 431) |
| | () | 2100 | 335 186 | 318 293 |
| | | 2210 | (331 533) | (316 841) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 3 653 | 1 452 |
| | | 2310 | - | - |
| | | 2320 | 0 | 8 |
| | | 2330 | (10 763) | (4 047) |
| | | 2340 | 71 723 | 82 806 |
| | | 2350 | (55 300) | (47 629) |
| | () | 2300 | 9 313 | 32 590 |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (4 386) | (7 726) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 4 833 | 24 888 |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
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| | () 5 | 2500 | 4 833 | 24 888 |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (2 486) | (1 182) |
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| | | 2450 | - | - |

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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 | (-) | (-) |
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| | , | 6323 | (-) | (-) |
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| | (,) | 6325 | (-) | (-) |

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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
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| 31 | 2017 . | 3100 | 50 | (-) | - | - | 27 366 | 27 416 |
| 2018 . | | | | | | | | |
| - | : | 3210 | 0 | - | - | - | 24 888 | 24 888 |
| : | : | 3211 | | | | | 24 888 | 24 888 |
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| , | | 3213 | | | - | | - | - |
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| | | 3216 | - | - | - | - | - | - |
| - | : | 3220 | (0) | - | (-) | (-) | (27 402) | (27 402) |
| : | : | 3221 | | | | | (-) | (-) |
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| , | | 3223 | | | (-) | | (-) | (-) |
| | | 3224 | (-) | - | - | | - | (-) |
| | | 3225 | (-) | - | - | | - | (-) |
| | | 3226 | - | - | - | - | - | (-) |
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| 31 2018 . | 3200 | 50 | (-) | - | - | 24 852 | 24 902 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 4 833 | 4 833 |
| : | 3311 | | | | | 4 833 | 4 833 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (6 253) | (6 253) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (6 253) | (6 253) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 50 | (-) | - | - | 23 432 | 23 482 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | 27 416 | 24 888 | (27 402) | 24 902 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 27 416 | 24 888 | (27 402) | 24 902 |
| (): | | | | | |
| | 3401 | 27 366 | 24 888 | (27 402) | 24 852 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 27 366 | 24 888 | (27 402) | 24 852 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 23 482 | 24 902 | | 27 416 |

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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 646 466 | 536 951 |
| : | 4111 | 176 266 | 535 983 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 470 200 | 968 |
| - | 4120 | (503 690) | (603 603) |
| : | 4121 | (184 622) | (520 309) |
| () | 4122 | (55 787) | (51 775) |
| , | 4123 | (12 478) | (-) |
| | 4124 | (2 231) | (5 167) |
| | 4129 | (248 572) | (26 352) |
| | 4100 | 142 776 | (66 652) |
| - | 4210 | 0 | 185 250 |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | 0 | 185 250 |
| - | 4220 | (11 854) | (114 150) |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| : | 4221 | (11 834) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
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| | 4200 | (11 854) | 71 100 |
| - | 4310 | 471 395 | - |
| : | 4311 | 471 395 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
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| | | 2019 . | 2018 . |
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