

| | |
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| | () |
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| | 09.05.2024 |
| | 0710099_2315114799_2019_000_20240509_e0bc62aa-af84-4676-ba67-526aa897e302 |
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| | 09.05.2024 () |
| | 2315114799 |
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| 2 | 42.91.2 |
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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 | 116 790 | 146 628 | 175 804 |
| | | | 0 | - | - |
| | | | 14 511 | 14 511 | 20 971 |
| | | | 102 279 | 132 117 | 154 833 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 9 796 | 3 133 | 2 752 |
| | | 1190 | - | - | - |
| | I | 1100 | 126 586 | 149 761 | 178 556 |
| II. | | | | | |
| | | 1210 | 383 599 | 446 359 | 292 607 |
| | | | 476 | - | - |
| | | | 15 433 | 24 648 | 9 752 |
| | | | 367 590 | 420 949 | 282 855 |
| | | 1220 | 35 | 4 | 508 |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|-------------|-----------|------------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1230 | 554 384 | 528 285 | 818 346 |
| | | | 119 652 | 125 874 | 128 603 |
| | | | 137 723 | 139 761 | 119 933 |
| | | | 288 445 | 252 977 | 353 590 |
| | (| 1240 | 45 000 | 120 443 | 212 943 |
| |) | | 0 | - | 37 500 |
| | | | 0 | 40 443 | 100 443 |
| | | | 45 000 | 80 000 | 75 000 |
| | | 1250 | 131 937 | 23 382 | 108 408 |
| | | | 17 | 2 | 15 |
| | | | 131 920 | 23 381 | 108 393 |
| | | 1260 | 130 938 | 115 484 | 136 469 |
| | | | 0 | - | - |
| | | | 747 | 1 058 | 762 |
| | | | 129 455 | 115 484 | 136 469 |
| | II | 1200 | 1 245 893 | 1 233 957 | 1 569 281 |
| | | 1600 | 1 372 479 | 1 383 718 | 1 747 837 |
| III. | | | | | |
| | (| 1310 | 70 | 70 | 70 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 337 542 | 324 272 | 427 065 |
| |) | III | 1300 | 337 612 | 324 342 |
| | | IV. | | | |
| | | 1410 | - | - | - |

| <i>1</i> | | | <i>31</i> <i>2019 .</i> | <i>31</i> <i>2018 .</i> | <i>31</i> <i>2017 .</i> |
|----------|-----------|----------|----------------------------|----------------------------|----------------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| | | 1420 | 9 091 | 8 808 | 8 428 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 9 091 | 8 808 | 8 428 |
| | V. | | | | |
| | | 1510 | 58 672 | - | - |
| | | | 810 | - | - |
| | | | 57 862 | - | - |
| | | 1520 | 935 278 | 1 013 695 | 1 247 233 |
| | | | 59 941 | 36 111 | 73 088 |
| | | | 75 717 | 197 564 | 206 140 |
| | | | 776 732 | 757 063 | 894 632 |
| | | 1530 | - | - | - |
| | | 1540 | 10 308 | 15 663 | 13 759 |
| | | 1550 | 21 518 | 21 210 | 51 282 |
| | V | 1500 | 1 025 776 | 1 050 568 | 1 312 274 |
| | | 1700 | 1 372 479 | 1 383 718 | 1 747 837 |

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| 3 | | | 2019 . | 2018 . |
|---|-----|------|-------------|-------------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 2 068 351 | 2 579 908 |
| | | 2120 | (2 041 231) | (2 627 372) |
| | () | 2100 | 27 120 | (47 464) |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 27 120 | (47 464) |
| | | 2310 | - | - |
| | | 2320 | 2 460 | 15 767 |
| | | 2330 | (6 636) | (-) |
| | | 2340 | 29 437 | 17 394 |
| | , | | 125 | 178 |
| | | | 151 | 1 |
| | , | | 29 113 | 14 797 |
| | | 2350 | (43 699) | (51 212) |
| | | | (0) | (1 112) |
| | , | | (0) | (10) |
| | , | | (0) | (-) |
| | () | 2300 | 8 682 | (65 515) |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (1 792) | (-) |
| | 6 | 2412 | - | - |
| | | 2460 | 0 | - |
| | | | 0 | - |
| | () | 2400 | 13 270 | (65 515) |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
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| | 7 | 2500 | 13 270 | (65 515) |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (1 308) | - |
| | | 2430 | (283) | - |

| | | | 2019 . | 2018 . |
|----------|----------|----------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 2450 | 6 663 | - |

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2019 .

| 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 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2019 .

| 1. | | | | | | | | |
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| 31 | 2017 . | 3100 | 70 | (-) | - | - | 427 065 | 427 135 |
| 2018 . | | | | | | | | |
| - | 3210 | - | - | - | - | - | - | - |
| : | 3211 | | | | | - | - | - |
| | 3212 | | | - | | - | - | - |
| , | 3213 | | | - | | - | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | | - |
| - | 3220 | (0) | - | (-) | (-) | (102 793) | (102 793) | |
| : | 3221 | | | | | (65 515) | (65 515) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (37 278) | (37 278) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

| 1. | | | | | | | |
|------------------|------|-----|-----|-----|-----|---------|---------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 70 | (-) | - | - | 324 272 | 324 342 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 13 270 | 13 270 |
| : | 3311 | | | | | 13 270 | 13 270 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 70 | (-) | - | - | 337 542 | 337 612 |

| 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 | 337 612 | 324 342 | 427 135 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 2 036 450 | 2 667 597 |
| : | 4111 | 2 033 063 | 2 661 861 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 3 387 | 5 736 |
| - | 4120 | (2 062 064) | (2 780 469) |
| : | 4121 | (1 714 857) | (2 319 596) |
| () | 4122 | (331 009) | (370 913) |
| , | 4123 | (6 636) | (-) |
| | 4124 | (385) | (44 517) |
| | | (0) | - |
| | | (0) | (2 792) |
| | 4129 | (9 177) | (42 651) |
| | 4100 | (25 614) | (112 872) |
| - | 4210 | 142 045 | 225 784 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 40 000 | 135 000 |
| , | 4214 | 2 045 | 15 784 |

| | | 2019 . | 2018 . |
|-------|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| | | 100 000 | - |
| | 4219 | 0 | 75 000 |
| - | 4220 | (65 000) | (117 500) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () , | 4223 | (0) | (37 500) |
| , | | | |
| | 4224 | (-) | (-) |
| | | (65 000) | (80 000) |
| | 4229 | (-) | (-) |
| | 4200 | 77 045 | 108 284 |
| | | | |
| - | 4310 | 123 395 | - |
| : | 4311 | 123 395 | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | | | |
| | 4319 | - | - |
| - | 4320 | (66 271) | (80 438) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (1 547) | (80 438) |
| () | | | |
| () | 4323 | (64 724) | (-) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 57 124 | (80 438) |

| | | 2019 . | 2018 . |
|---|------|---------|----------|
| 1 | 2 | 3 | 4 |
| | 4400 | 108 555 | (85 026) |
| | 4450 | 23 382 | 108 408 |
| | 4500 | 131 937 | 23 382 |
| | 4490 | - | - |

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