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| | | () |
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| | 0710099_7713466492_2019_001_20260205_02974bf0-cbed-46b4-9cd9-9daa68eb8749 | |
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31 2019 .

| <i>1</i> | | | <i>31</i> 2019 . | <i>31</i> 2018 . | <i>31</i> 2017 . |
|----------|----------|----------|---------------------|---------------------|---------------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |

I.

| | | | | |
|----------|-------------|------------|------------|------------|
| | 1110 | - | - | - |
| | 1120 | - | - | - |
| | 1130 | - | - | - |
| | 1140 | - | - | - |
| | 1150 | 122 | 209 | - |
| | 1160 | - | - | - |
| | 1170 | - | - | - |
| | 1180 | - | - | - |
| | 1190 | 0 | 113 | 113 |
| I | 1100 | 122 | 322 | 113 |

II.

| | | | | |
|-----------|-------------|----------------|---------------|---------------|
| | 1210 | - | - | - |
| | 1220 | - | - | - |
| | 1230 | 70 208 | 55 595 | 25 236 |
| (| 1240 | 29 300 | 7 800 | - |
|) | 1250 | 710 | 2 610 | 8 537 |
| | 1260 | 58 | - | - |
| II | 1200 | 100 276 | 66 005 | 33 773 |
| | 1600 | 100 398 | 66 327 | 33 886 |

| <i>1</i> | | | <i>31 2019 .</i> | <i>31 2018 .</i> | <i>31 2017 .</i> |
|-------------|-------------|----------|----------------------|----------------------|----------------------|
| <i>1</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 | 87 017 | 47 785 | 4 357 |
| | III | 1300 | 87 027 | 47 795 | 4 367 |
| IV. | | | | | |
| | | 1410 | 87 | 87 | 347 |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 87 | 87 | 347 |
| V. | | | | | |
| | | 1510 | 0 | - | 29 |
| | | 1520 | 6 487 | 18 445 | 29 143 |
| | | 1530 | - | - | - |
| | | 1540 | 6 797 | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 13 284 | 18 445 | 29 172 |
| | | 1700 | 100 398 | 66 327 | 33 886 |

2019 .

| 3 | 2 | 3 | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 155 000 | 135 396 |
| | | 2120 | (67 321) | (89 049) |
| | () | 2100 | 87 679 | 46 347 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 87 679 | 46 347 |
| | | 2310 | - | - |
| | | 2320 | - | - |
| | | 2330 | (10) | (2) |
| | | 2340 | 899 | 327 |
| | | 2350 | (100) | (81) |
| | () | 2300 | 88 468 | 46 591 |
| | 5 | 2410 | - | - |
| | ..: | 2411 | (4 236) | (3 163) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 84 232 | 43 428 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | , | | |
| | () | 2530 | - | - |
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| | 7 | 2500 | 84 232 | 43 428 |

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| | | | 2019 . | 2018 . |
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| <i>I</i> | 2 | 3 | 4 | 5 |
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| .. | () | 2421 | 0 | - |
| | | 2430 | - | - |
| | | 2450 | - | - |

8 2411

2019 .

| 1. | | | | | | | | |
|---------------|-------------|-------------|-----------|------------|----------|----------|--------------|--------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 | 3100 | 10 | (-) | - | - | 4 357 | 4 367 |
| 2018 . | | | | | | | | |
| : | 3210 | 0 | - | - | - | - | 43 428 | 43 428 |
| : | 3211 | | | | | | 43 428 | 43 428 |
| | 3212 | | | - | | | - | - |
| , | 3213 | | | - | | | - | - |
| | 3214 | - | - | - | | | | - |
| | 3215 | - | - | - | | | - | |
| | 3216 | - | - | - | - | - | - | - |
| : | 3220 | (-) | - | (-) | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) | (-) |
| | 3224 | (-) | - | - | | - | | (-) |
| | 3225 | (-) | - | - | | - | | (-) |
| | 3226 | - | - | - | - | - | | (-) |
| | 3227 | | | | | (-) | | (-) |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

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| | | | , | | | (| |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 | 2018 | 3200 | 10 | (-) | - | - | 47 785 |
| 2019 | . | | | | | | 47 795 |
| : | 3310 | 0 | - | - | - | 84 232 | 84 232 |
| : | 3311 | | | | | 84 232 | 84 232 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| : | 3320 | (0) | - | (-) | (-) | (45 000) | (45 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (45 000) | (45 000) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 | 2019 | 3300 | 10 | (-) | - | - | 87 017 |
| | | | | | | | 87 027 |

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| | | 31 2017 . | | 2018 . | | 31 2018 . |
|----------|------|--------------|--------|---------|--------|-----------------|
| | | | | () | | |
| <i>I</i> | 2 | 3 | 4 | 5 | 6 | |
| - : | | 3400 | 4 367 | 43 428 | 0 | 47 795 |
| : | | 3410 | - | - | - | - |
| | | 3420 | - | - | - | - |
| | | 3500 | 4 367 | 43 428 | 0 | 47 795 |
| (): | | | | | | |
| | 3401 | 4 357 | 43 428 | 0 | 47 785 | |
| : | 3411 | - | - | - | - | - |
| | 3421 | - | - | - | - | - |
| | 3501 | 4 357 | 43 428 | 0 | 47 785 | |
| , | | | | (): | | |
| | 3402 | - | - | - | - | - |
| : | 3412 | - | - | - | - | - |
| | 3422 | - | - | - | - | - |
| | 3502 | - | - | - | - | - |
| 3. | | | | | | |
| | | 31 . | 2019 | 31 . | 2018 | 31 2017 . |
| | 3600 | | 87 027 | | 47 795 | 4 367 |

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| | | 2019 . | 2018 . |
|---|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 140 300 | 105 096 |
| : | 4111 | 140 300 | 105 096 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| , | 4119 | - | - |
| - | 4120 | (82 449) | (103 256) |
| : | 4121 | (8 673) | (50 344) |
| , | 4122 | (46 533) | (22 353) |
| , | 4123 | (-) | (-) |
| , | 4124 | (-) | (-) |
| , | 4129 | (27 243) | (30 559) |
| , | 4100 | 57 851 | 1 840 |
| - | 4210 | 899 | 324 |
|) | 4211 | - | - |
|) | 4212 | - | - |
| , | 4213 | - | - |
| , | 4214 | 899 | 324 |
| , | 4219 | - | - |
| - | 4220 | (21 500) | (7 800) |

| | | 2019 . | 2018 . |
|---------|------|----------|---------|
| 1 | 2 | 3 | 4 |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| , | | | |
| (), | 4223 | (-) | (-) |
| , | 4224 | (-) | (-) |
| , | | | |
| | 4229 | (21 500) | (7 800) |
| | 4200 | (20 601) | (7 476) |
| - | 4310 | 0 | 90 |
| : | 4311 | 0 | 90 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| , | | | |
| | 4319 | - | - |
| - | 4320 | (39 150) | (381) |
| : | | | |
| (()) | 4321 | (-) | (-) |
| () | 4322 | (39 150) | (-) |
| () | 4323 | (0) | (381) |
| | 4329 | (-) | (-) |
| | 4300 | (39 150) | (291) |
| | 4400 | (1 900) | (5 927) |
| | 4450 | 2 610 | 8 537 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 710 | 2 610 |
| | 4490 | - | - |

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