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| | () |
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| | 01.07.2025 |
| | 0710099_7810817989_2019_001_20250701_29c8bf08-9107-4ed4-a0ea-da9192aacb56 |
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| | 7810817989 |
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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 | 2 407 | 3 159 | 9 946 |
| | | 1160 | - | - | - |
| | | 1170 | 5 | 5 | 5 |
| | | 1180 | 0 | 124 | 275 |
| | | 1190 | - | - | - |
| | I | 1100 | 2 412 | 3 288 | 10 226 |
| II. | | | | | |
| | | 1210 | 27 425 | 82 386 | 71 912 |
| | | 1220 | 0 | - | 9 |
| | | 1230 | 326 526 | 18 612 | 14 712 |
| | (| 1240 | - | - | - |
| |) | 1250 | 104 | 2 528 | 3 364 |
| | | 1260 | 492 | - | - |
| | II | 1200 | 354 547 | 103 527 | 89 996 |
| | | 1600 | 356 959 | 106 814 | 100 222 |

| <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 | 10 | 10 | 10 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | 322 167 | 49 204 | 43 416 |
| | III | 1300 | 322 177 | 49 214 | 43 426 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |
| | | 1520 | 34 782 | 57 600 | 56 796 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 34 782 | 57 600 | 56 796 |
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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 645 173 | 394 197 |
| | | 2120 | (571 065) | (382 345) |
| | () | 2100 | 74 108 | 11 852 |
| | | 2210 | (-) | (-) |
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| | () | 2200 | 61 538 | 11 852 |
| | | 2310 | 250 000 | - |
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| | | 2340 | 941 | 4 671 |
| | | 2350 | (509) | (5 115) |
| | () | 2300 | 311 970 | 11 408 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (37 518) | (2 158) |
| | 6 | 2412 | - | - |
| | | 2460 | (1 489) | (3 462) |
| | () | 2400 | 272 963 | 5 788 |
| | , | 2510 | - | - |
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| | | 6215 | - | - |
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| | | 6230 | - | - |
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| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
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| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
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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 2018 . | 3200 | 10 | (-) | - | - | 49 204 | 49 214 |
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| - | 3310 | 0 | - | - | - | 272 963 | 272 963 |
| : | 3311 | | | | | 272 963 | 272 963 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
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| | 3324 | (-) | - | - | | - | (-) |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 322 167 | 322 177 |

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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> |
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| : | 3400 | 43 426 | 5 788 | 0 | 49 214 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 43 426 | 5 788 | 0 | 49 214 |
| (): | | | | | |
| | 3401 | 43 416 | 5 788 | 0 | 49 204 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 43 416 | 5 788 | 0 | 49 204 |
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| | 3402 | 10 | 0 | 0 | 10 |
| : | 3412 | - | - | - | - |
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| | 3502 | 10 | 0 | 0 | 10 |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 322 177 | 49 214 | | 43 426 |

2019 .

| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 337 921 | 393 800 |
| : | 4111 | 337 151 | 393 800 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 770 | - |
| - | 4120 | (594 983) | (394 636) |
| : | 4121 | (463 569) | (338 489) |
| () | 4122 | (25 745) | (34 290) |
| , | 4123 | (-) | (-) |
| | 4124 | (57 790) | (1 975) |
| | 4129 | (47 879) | (19 882) |
| | 4100 | (257 062) | (836) |
| - | 4210 | 254 638 | - |
| () | 4211 | - | - |
|) | 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | 250 000 | - |
| | 4219 | 4 638 | - |
| - | 4220 | (-) | (-) |

| | | 2019 . | 2018 . |
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| | 4200 | 254 638 | - |
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