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| | 0710099_6317100453_2019_002_20260205_6614889f-3b2b-4ac5-a276-5996f251fa6c |
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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 | 3 773 | 1 715 | 62 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 3 773 | 1 715 | 62 |
| II. | | | | | |
| | | 1210 | 75 511 | 63 328 | 10 455 |
| | | 1220 | 295 | 1 543 | 16 |
| | | 1230 | 73 031 | 48 955 | 22 576 |
| | (| 1240 | 6 224 | 8 849 | 9 882 |
| |) | 1250 | 20 041 | 1 525 | 112 |
| | | 1260 | 302 | - | - |
| | II | 1200 | 175 404 | 124 200 | 43 041 |
| | | 1600 | 179 177 | 125 915 | 43 103 |

| <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 | 1 500 | 1 500 | 500 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | - | - | - |
| | | 1360 | - | - | - |
| | () | 1370 | (8 784) | (10 150) | (7 102) |
| | III | 1300 | (7 284) | (8 650) | (6 602) |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | 74 426 | 72 611 | - |
| | IV | 1400 | 74 426 | 72 611 | 0 |
| V. | | | | | |
| | | 1510 | 1 072 | 185 | 2 137 |
| | | 1520 | 110 963 | 61 769 | 47 568 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 112 035 | 61 954 | 49 705 |
| | | 1700 | 179 177 | 125 915 | 43 103 |

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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 104 485 | 62 085 |
| | | 2120 | (11 879) | (7 532) |
| | () | 2100 | 92 606 | 54 553 |
| | | 2210 | (-) | (-) |
| | | 2220 | (79 599) | (56 669) |
| | () | 2200 | 13 007 | (2 116) |
| | | 2310 | - | - |
| | | 2320 | 497 | 844 |
| | | 2330 | (150) | (293) |
| | | 2340 | 2 834 | 143 |
| | | 2350 | (7 752) | (1 100) |
| | () | 2300 | 8 436 | (2 522) |
| | 5 | 2410 | - | - |
| | . ∴ | 2411 | (1 038) | (526) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 7 398 | (3 048) |
| | , | 2510 | - | - |
| | () | | | |
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| 31 2017 . | 3100 | 500 | (-) | - | - | (7 102) | (6 602) |
| 2018 . | | | | | | | |
| - | 3210 | 1 000 | - | - | - | - | 1 000 |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (3 048) | (3 048) |
| : | 3221 | | | | | (3 048) | (3 048) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
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| 31 2018 . | 3200 | 1 500 | (-) | - | - | (10 150) | (8 650) |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 7 399 | 7 399 |
| : | 3311 | | | | | 7 399 | 7 399 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 1 500 | (-) | - | - | (2 751) | (1 251) |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
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| 1 | 2 | 3 | 4 | 5 | 6 |
| - : | | | | | |
| | 3400 | (6 602) | (3 048) | 1 000 | (8 650) |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | (6 602) | (3 048) | 1 000 | (8 650) |
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| | 3401 | (7 102) | (3 048) | 0 | (10 150) |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | (7 102) | (3 048) | 0 | (10 150) |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | (7 284) | (8 650) | (6 602) | |

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| | | 2019 . | 2018 . |
|-----|------|----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4110 | 93 998 | 69 293 |
| : | 4111 | 92 765 | 66 661 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 1 233 | 2 632 |
| - | 4120 | (65 283) | (69 766) |
| : | 4121 | (44 187) | (59 778) |
| () | 4122 | (3 480) | (2 341) |
| | 4123 | (6) | (61) |
| | 4124 | (1 007) | (388) |
| | 4129 | (16 603) | (7 198) |
| | 4100 | 28 715 | (473) |
| - | 4210 | 0 | 8 454 |
| () | 4211 | - | - |
| () | 4212 | - | - |
| () | 4213 | 0 | 8 454 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (13 700) | (-) |

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| 1 | 2 | 3 | 4 |
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| , | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
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| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (13 700) | 8 454 |
| | | | |
| - | 4310 | 10 865 | 8 073 |
| : | 4311 | 10 865 | 8 073 |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (7 364) | (14 641) |
| : | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | 4323 | (7 364) | (14 641) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 3 501 | (6 568) |
| | 4400 | 18 516 | 1 413 |
| | 4450 | 1 525 | 112 |

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| | | 2019 . | 2018 . |
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| | 4500 | 20 041 | 1 525 |
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