

| | |
|-------|---|
| | () |
| | () |
| | 10.05.2024 |
| | 0710099_5036170686_2019_000_20240510_d3e3cb36-548a-4c4d-8248-caba00f32b0b |
| | : |
| | " - " |
| | 10.05.2024 () |
| | 5036170686 |
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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 | - | - | - |
| | | 1160 | 1 298 826 | 1 453 256 | - |
| | | 1170 | - | - | - |
| | | 1180 | 80 175 | 97 084 | - |
| | | 1190 | 326 800 | 385 909 | - |
| | , | | 213 052 | 225 142 | - |
| | 12 . | | | | |
| | () | | 113 748 | 160 767 | - |
| | I | 1100 | 1 705 801 | 1 936 249 | 0 |
| II. | | | | | |
| | | 1210 | - | - | - |
| | | 1220 | 2 | 8 | - |
| | | 1230 | 52 967 | 47 830 | - |
| | | | 0 | 756 | - |
| | | | 52 967 | 47 074 | - |

| <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> |
| | (| 1240 | 197 528 | - | - |
| |) | 1250 | 378 | 1 131 | - |
| | | 1260 | 37 137 | 33 443 | - |
| | , | | 37 106 | 33 395 | - |
| 12 . | | | 31 | 48 | - |
| | II | 1200 | 288 012 | 82 412 | 0 |
| | | 1600 | 1 993 813 | 2 018 661 | 0 |
| III. | | | | | |
| | (| 1310 | 30 | 30 | - |
| | , | | | | |
| |) | 1320 | (-) ² | (-) | (-) |
| | , | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | (| 1370 | 38 815 | 13 939 | - |
| |) | 1300 | 38 845 | 13 969 | 0 |
| | III | | | | |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 89 782 | 100 472 | - |
| | | 1430 | - | - | - |
| | | 1450 | 1 392 025 | 1 636 697 | - |
| | (| | 113 713 | 160 767 | - |
| |) | | | | |
| | , | 12 | 1 278 312 | 1 475 930 | - |
| | . | | | | |
| | IV | 1400 | 1 481 807 | 1 737 169 | 0 |

| <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> |
| | V. | | | | |
| | | 1510 | 203 247 | 470 | - |
| | | 1520 | 47 197 | 47 978 | - |
| | | | 143 | 171 | - |
| | | | 47 054 | 47 054 | - |
| | | | 0 | 753 | - |
| | | 1530 | - | - | - |
| | | 1540 | 83 | 152 | - |
| | | 1550 | 222 634 | 218 923 | - |
| | ' 12 . | | 222 634 | 218 923 | - |
| | V | 1500 | 473 161 | 267 523 | 0 |
| | | 1700 | 1 993 813 | 2 018 661 | 0 |

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2

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 188 827 | 120 406 |
| | | 2120 | (154 693) | (101 136) |
| | () | 2100 | 34 134 | 19 270 |
| | | 2210 | (-) | (-) |
| | | 2220 | (3 242) | (2 236) |
| | () | 2200 | 30 892 | 17 034 |
| | | 2310 | - | - |
| | | 2320 | 5 857 | - |
| | | 2330 | (5 577) | (-) |
| | | 2340 | 0 | 414 |
| | | 2350 | (74) | (24) |
| | () | 2300 | 31 098 | 17 424 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (2) | (97) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 24 876 | 13 939 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
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| | , | 2530 | - | - |
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| | 7 | 2500 | 24 876 | 13 939 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
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5 ()
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02.07.2010 . 66 " " ,

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (2) | - |
| | | 2430 | 10 690 | (100 472) |
| | | 2450 | (16 910) | 97 084 |

8 2411 .

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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 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| | | | 2019 . | 2018 . |
|----------|----------|-------------|----------|----------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

9 . ,
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| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 0 | (-) | - | - | - | 0 |
| 2018 . | | | | | | | |
| - | 3210 | 30 | - | - | - | 13 939 | 13 969 |
| : | 3211 | | | | | 13 939 | 13 939 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
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| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 30 | (-) | - | - | 13 939 | 13 969 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 24 876 | 24 876 |
| : | 3311 | | | | | 24 876 | 24 876 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 30 | (-) | - | - | 38 815 | 38 845 |

| 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 | - | 13 939 | 30 | 13 969 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | 13 939 | 30 | 13 969 |
| (): | | | | | |
| | 3401 | - | 13 939 | 0 | 13 939 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | 13 939 | 0 | 13 939 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 38 845 | 13 969 | - | |

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| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 143 716 | 319 329 |
| : | 4111 | 143 716 | 318 758 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 0 | 571 |
| - | 4120 | (144 142) | (318 698) |
| : | 4121 | (140 878) | (316 705) |
| () | 4122 | (2 031) | (1 271) |
| , | 4123 | (-) | (-) |
| | 4124 | (52) | (68) |
| | 4129 | (1 181) | (654) |
| | 4100 | (426) | 631 |
| - | 4210 | - | - |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | - | - |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (197 528) | (-) |

| | | 2019 . | 2018 . |
|------------|------|-----------|--------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (197 528) | (-) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (197 528) | - |
| - | 4310 | 197 670 | 500 |
| : | 4311 | 197 670 | 470 |
| () | 4312 | 0 | 30 |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (470) | (-) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (470) | (-) |
| | 4329 | (-) | (-) |
| | 4300 | 197 200 | 500 |
| | 4400 | (754) | 1 131 |
| | 4450 | 1 131 | - |

| | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 |
| | 4500 | 377 | 1 131 |
| | 4490 | - | - |

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