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| | () |
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| | 10.05.2024 |
| | 0710099_2902039507_2019_000_20240510_fd8c771a-b296-453e-8be3-cf3ca1aa5dfe |
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| | 10.05.2024 () |
| | 2902039507 |
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| 2 | 45.11.2 |
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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 | 194 198 | 172 810 | 177 651 |
| | | 1160 | - | - | - |
| | | 1170 | 20 | 20 | 20 |
| | | 1180 | 4 782 | 4 547 | 3 886 |
| | | 1190 | - | - | - |
| | I | 1100 | 198 999 | 177 377 | 181 557 |
| II. | | | | | |
| | | 1210 | 168 471 | 153 387 | 99 187 |
| | | 1220 | 1 183 | 4 853 | 4 194 |
| | | 1230 | 33 368 | 57 088 | 54 787 |
| | () | 1240 | 8 300 | - | - |
| | | 1250 | 18 209 | 5 302 | 19 807 |
| | | 1260 | 3 851 | 3 823 | 892 |
| | II | 1200 | 233 382 | 224 453 | 178 867 |
| | | 1600 | 432 382 | 401 830 | 360 424 |

| <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 | 65 000 | 65 000 | 45 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 70 000 | 70 000 | 70 000 |
| | | 1360 | - | - | - |
| | () | 1370 | 14 357 | 12 357 | 9 955 |
| | III | 1300 | 149 357 | 147 357 | 124 955 |
| IV. | | | | | |
| | | 1410 | 147 498 | 112 114 | 127 554 |
| | | 1420 | 943 | 452 | 759 |
| | | 1430 | - | - | - |
| | | 1450 | 17 345 | 21 446 | 14 603 |
| | IV | 1400 | 165 786 | 134 012 | 142 916 |
| V. | | | | | |
| | | 1510 | 19 992 | 2 436 | 2 052 |
| | | 1520 | 97 247 | 118 026 | 90 500 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 117 239 | 120 462 | 92 552 |
| | | 1700 | 432 382 | 401 830 | 360 424 |

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| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 904 690 | 991 193 |
| | | 2120 | (855 022) | (927 222) |
| | () | 2100 | 49 668 | 63 971 |
| | | 2210 | (95 931) | (104 436) |
| | | 2220 | (-) | (-) |
| | () | 2200 | (46 263) | (40 465) |
| | | 2310 | 0 | 7 000 |
| | | 2320 | 602 | - |
| | | 2330 | (14 556) | (8 161) |
| | | 2340 | 88 627 | 56 858 |
| | | 2350 | (25 530) | (12 306) |
| | () | 2300 | 2 880 | 2 926 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (580) | (1 204) |
| | 6 | 2412 | - | - |
| | | 2460 | (421) | (203) |
| | () | 2400 | 2 000 | 2 402 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 2 000 | 2 402 |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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7 . " ()", "
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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | 173 | 355 |
| | | 2430 | (114) | 308 |
| | | 2450 | 235 | 575 |

8 2411 .

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| 9 | | | 2019 . | 2018 . |
|---|-------|------|--------|--------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6100 | 0 | - |
| | | 6210 | - | - |
| | | 6215 | - | - |
| | | 6220 | - | - |
| | | 6230 | - | - |
| | | 6240 | - | - |
| | | 6250 | - | - |
| | | 6200 | - | - |
| | | 6310 | (-) | (-) |
| | : | 6311 | (-) | (-) |
| | , | 6312 | (-) | (-) |
| | , | 6313 | (-) | (-) |
| | | 6320 | (-) | (-) |
| | : | 6321 | (-) | (-) |
| | (,) | 6322 | (-) | (-) |
| | , | 6323 | (-) | (-) |
| | , | 6324 | (-) | (-) |
| | (,) | 6325 | (-) | (-) |

| 9 | | | 2019 . | 2018 . |
|---|---|-------------|----------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 6326 | (-) | (-) |
| | , | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 45 000 | (-) | 70 000 | - | 9 955 | 124 955 |
| 2018 . | | | | | | | |
| - | 3210 | 0 | - | - | - | 2 402 | 2 402 |
| : | 3211 | | | | | 2 402 | 2 402 |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3221 | | | | | (-) | (-) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
| | 3240 | | | | - | - | |

| 1. | | | | | | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 65 000 | (-) | 70 000 | - | 12 357 | 147 357 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 2 000 | 2 000 |
| : | 3311 | | | | | 2 000 | 2 000 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 65 000 | (-) | 70 000 | - | 14 357 | 149 357 |

| 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 | 124 955 | 2 402 | 20 000 | 147 357 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 124 955 | 2 402 | 20 000 | 147 357 |
| (): | | | | | |
| | 3401 | 9 955 | 2 402 | 0 | 12 357 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 9 955 | 2 402 | 0 | 12 357 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 149 357 | 147 357 | 124 955 | |

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| | | 2019 . | 2018 . |
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| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 1 283 884 | 2 311 260 |
| : | 4111 | 1 079 306 | 1 867 956 |
| , | 4112 | - | - |
| , | 4113 | - | - |
| | 4119 | 204 578 | 443 304 |
| - | 4120 | (1 226 105) | (2 329 621) |
| : | 4121 | (824 240) | (1 178 002) |
| () | 4122 | (18 817) | (15 290) |
| , | 4123 | (15 138) | (8 300) |
| | 4124 | (1 861) | (1 291) |
| | 4129 | (366 049) | (1 126 738) |
| | 4100 | 57 779 | (18 361) |
| - | 4210 | 22 900 | 7 145 |
| () | 4211 | - | - |
|) (| 4212 | - | - |
| () | 4213 | 22 900 | 7 145 |
| , | 4214 | - | - |
| | 4219 | - | - |
| - | 4220 | (82 229) | (8 225) |

| | | 2019 . | 2018 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (39 929) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (42 300) | (8 225) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (59 329) | (1 080) |
| - | 4310 | 396 203 | 418 851 |
| : | 4311 | 396 203 | 398 851 |
| () | 4312 | - | - |
| , | 4313 | 0 | 20 000 |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (381 746) | (413 914) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (-) | (-) |
| () , | 4323 | (381 746) | (413 914) |
| | 4329 | (-) | (-) |
| | 4300 | 14 457 | 4 937 |
| | 4400 | 12 907 | (14 504) |
| | 4450 | 5 302 | 19 807 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 18 209 | 5 303 |
| | 4490 | - | - |

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