

| | |
|-------|---|
| | () |
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| | 02.06.2024 |
| | 0710099_7714002581_2019_000_20240602_f13b6e03-838c-41e0-b377-12d90f830cbb |
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| | 02.06.2024 () |
| | 7714002581 |
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| 2 | 43.12.3 |
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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 | 241 314 | 281 324 | 319 178 |
| | | | 0 | - | - |
| | | | 241 314 | 281 324 | 319 178 |
| | | 1160 | - | - | - |
| | | 1170 | - | - | - |
| | | 1180 | 642 | 1 598 | 1 234 |
| | | 1190 | - | - | - |
| | I | 1100 | 241 956 | 282 922 | 320 412 |
| II. | | | | | |
| | | 1210 | 31 775 | 37 617 | 72 164 |
| | | | 0 | - | - |
| | | | 0 | - | 24 933 |
| | | | 0 | - | 863 |
| | | | 0 | - | - |
| | | | 31 775 | 37 617 | 46 368 |
| | | 1220 | 20 | - | 112 |
| | | | 20 | - | 112 |
| | | | 0 | - | - |
| | | | 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> |
| | | 1230 | 433 290 | 423 611 | 781 701 |
| | | | 4 828 | 34 335 | 227 718 |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | | 2 606 | 5 | 946 |
| | | | 9 870 | 36 968 | 853 |
| | | | 405 479 | 346 887 | 528 891 |
| | | | 10 507 | 5 416 | 23 293 |
| | (| 1240 | 52 | 121 408 | 20 297 |
| |) | | 0 | 121 130 | - |
| | | | 52 | 278 | 20 297 |
| | | 1250 | 77 655 | 239 747 | 468 504 |
| | | | 77 655 | 239 735 | 468 496 |
| | | | 0 | 12 | 8 |
| | | 1260 | 27 493 | 40 607 | 28 455 |
| | | | 27 493 | 40 607 | 28 455 |
| | II | 1200 | 570 285 | 862 990 | 1 371 233 |
| | | 1600 | 812 241 | 1 145 912 | 1 691 645 |
| III. | | | | | |
| | (| 1310 | 1 001 | 1 001 | 1 001 |
| | , | | | | |
| |) | 1320 | (-) ² | (-) | (-) |
| | | 1340 | 6 811 | 6 811 | 6 811 |
| | (| 1350 | - | - | - |
| |) | 1360 | 150 | 150 | 150 |
| | | 1370 | 418 550 | 524 837 | 664 216 |
| | (| 1300 | 426 512 | 532 799 | 672 178 |
| |) | | | | |
| | III | | | | |

| <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> |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 1 783 | 1 721 | 1 625 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 1 783 | 1 721 | 1 625 |
| V. | | | | | |
| | | 1510 | 0 | - | - |
| | | | 0 | - | - |
| | | | 0 | - | - |
| | | 1520 | 367 422 | 593 529 | 994 276 |
| | | | 205 466 | 304 490 | 503 323 |
| | | | 0 | - | - |
| | | | 14 737 | 17 666 | 21 747 |
| | | | 5 263 | 6 812 | 8 540 |
| | | | 37 339 | 30 181 | 53 725 |
| | | | 300 | 38 | 83 |
| | | | 104 317 | 234 342 | 406 858 |
| | | 1530 | - | - | - |
| | | 1540 | 16 524 | 17 863 | 23 566 |
| | | 1550 | - | - | - |
| | V | 1500 | 383 946 | 611 392 | 1 017 842 |
| | | 1700 | 812 241 | 1 145 912 | 1 691 645 |

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2019 .

| ³ | | | 2019 . | 2018 . |
|--------------|--------------|----------|-------------|-------------|
| <i>I</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | ⁴ | 2110 | 2 749 059 | 3 700 787 |
| | | 2120 | (2 468 588) | (3 359 626) |
| | () | 2100 | 280 471 | 341 161 |
| | | 2210 | (-) | (-) |
| | | 2220 | (246 664) | (296 142) |
| | () | 2200 | 33 807 | 45 019 |
| | | 2310 | - | - |
| | | 2320 | 23 968 | 31 841 |
| | | | 23 968 | 31 841 |
| | | 2330 | (0) | (-) |
| | | | (0) | (-) |
| | | 2340 | 30 398 | 166 334 |
| | | | 11 516 | 159 429 |
| | | | 216 | 898 |
| | | | 0 | - |
| | , | | 13 | 4 |
| | , | | 0 | - |
| | , | | 18 653 | 6 003 |

| | | | 2019 . | 2018 . |
|---|-------|------|----------|-----------|
| 1 | 2 | 3 | 4 | 5 |
| | | 2350 | (26 188) | (166 005) |
| | , | | (0) | (-) |
| | | | (17 840) | (161 023) |
| | | | (2 120) | (2 718) |
| | | | (391) | (513) |
| | , | | (0) | (1 282) |
| | , | | (5 837) | (470) |
| | () | 2300 | 61 985 | 77 189 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (12 502) | (16 716) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 48 465 | 60 741 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 48 465 | 60 741 |
| | () | 2900 | - | - |

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

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" " ()", "

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19.04.2019 . 61 "

02.07.2010 . 66 "

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| | | | 2019 . | 2018 . |
|---|-----|------|---------|---------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (1 123) | (1 010) |
| | | 2430 | (62) | (96) |
| | | 2450 | (956) | 364 |

8 2411

2019 .

| 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 | (-) | (-) |

| <i>9</i> | | | <i>2019 .</i> | <i>2018 .</i> |
|----------|----------|-------------|---------------|---------------|
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> |
| | | 6326 | (-) | (-) |
| | | 6330 | (-) | (-) |
| | | 6350 | (-) | (-) |
| | | 6300 | (-) | (-) |
| | | 6400 | 0 | - |

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2019 .

| 1. | | | | | | | | |
|---------------|---------------|------|-------|-----|-------|-----------|-----------|---------|
| | | | | | | () | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 1 001 | (-) | 6 811 | 150 | 664 216 | 672 178 |
| 2018 . | | | | | | | | |
| - | 3210 | 0 | - | - | - | 60 741 | 60 741 | |
| : | 3211 | | | | | 60 741 | 60 741 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| - | 3220 | (0) | - | (-) | (-) | (200 120) | (200 120) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (200 120) | (200 120) | |
| | 3230 | | | - | - | - | | |
| | 3240 | | | | - | - | | |

| 1. | | | | | | | |
|------------------|------|-------|-----|-------|-----|-----------|-----------|
| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 1 001 | (-) | 6 811 | 150 | 524 837 | 532 799 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 13 785 | 13 785 |
| : | 3311 | | | | | 48 467 | 48 467 |
| | 3312 | | | - | | (34 682) | (34 682) |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (120 072) | (120 072) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (120 072) | (120 072) |
| | 3330 | | | - | - | - | |
| | 3340 | | | | - | - | |
| 31 2019 . | 3300 | 1 001 | (-) | 6 811 | 150 | 418 550 | 426 512 |

| 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 | 672 178 | 60 741 | (200 120) | 532 799 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 672 178 | 60 741 | (200 120) | 532 799 |
| (): | | | | | |
| | 3401 | 664 216 | 60 741 | (200 120) | 524 837 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 664 216 | 60 741 | (200 120) | 524 837 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 426 512 | 532 799 | 672 177 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-------------|-------------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 5 424 506 | 4 458 813 |
| : | 4111 | 2 614 301 | 3 634 301 |
| , | 4112 | 33 358 | 63 829 |
| | 4113 | - | - |
| | 4119 | 2 776 847 | 760 683 |
| - | 4120 | (5 518 267) | (4 554 317) |
| : | 4121 | (1 314 233) | (1 738 818) |
| () | 4122 | (251 798) | (325 386) |
| | 4123 | (-) | (-) |
| | 4124 | (2 851) | (58 430) |
| | 4129 | (3 949 385) | (2 431 683) |
| | 4100 | (93 761) | (95 504) |
| - | 4210 | 187 460 | 147 314 |
| () | 4211 | 17 266 | 5 989 |
| () | 4212 | - | - |
| () | 4213 | 146 000 | 110 000 |
| , | 4214 | 24 194 | 31 325 |
| | 4219 | - | - |
| - | 4220 | (151 328) | (106 463) |

| | | 2019 . | 2018 . |
|------------|------|-----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (5 328) | (6 463) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (146 000) | (100 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | 36 132 | 40 851 |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (104 463) | (174 104) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (104 463) | (174 104) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | (104 463) | (174 104) |
| | 4400 | (162 092) | (228 757) |
| | 4450 | 239 747 | 468 504 |

| | | 2019 . | 2018 . |
|---|------|--------|---------|
| 1 | 2 | 3 | 4 |
| | 4500 | 77 655 | 239 747 |
| | 4490 | - | - |

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