

| | |
|-------|---|
| | () |
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| | 09.05.2024 |
| | 0710099_7733157372_2019_000_20240509_2c2bdc0a-becb-4043-8fd8-69a7590b08fd |
| | : |
| | " " |
| | 09.05.2024 () |
| | 7733157372 |
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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 | 6 732 | 13 429 | 21 967 |
| | | | 6 732 | 13 429 | 21 967 |
| | | 1160 | - | - | - |
| | | 1170 | 274 200 | 170 | 170 |
| | | | 274 200 | - | - |
| | | 1180 | - | - | - |
| | | 1190 | - | - | - |
| | I | 1100 | 280 932 | 13 599 | 22 137 |
| II. | | | | | |
| | | 1210 | 135 | - | - |
| | | 1220 | - | - | - |
| | | 1230 | 37 042 | 17 723 | 1 446 |
| | | | 36 081 | 17 616 | 1 295 |
| | | | 0 | 1 | 1 |
| | | | 0 | 52 | 52 |
| | | | 835 | 11 | 75 |
| | | | 126 | 43 | 23 |

| <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 | 0 | 258 202 | 18 202 |
| |) | | 0 | 2 | 2 |
| | | | 0 | 258 200 | 18 200 |
| | | 1250 | 2 249 | 17 860 | 144 986 |
| | | | 0 | 6 671 | 5 531 |
| | | | 2 246 | 11 186 | 139 452 |
| | | | 3 | 3 | 3 |
| | | 1260 | - | - | - |
| | II | 1200 | 39 426 | 293 785 | 164 634 |
| | | 1600 | 320 358 | 307 384 | 186 771 |
| III. | | | | | |
| | (| 1310 | 10 | 10 | 10 |
| |) | | | | |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | (| 1350 | - | - | - |
| |) | 1360 | - | - | - |
| | | 1370 | 320 054 | 307 183 | 179 262 |
| | III | 1300 | 320 064 | 307 193 | 179 272 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | - | - | - |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | - | - | - |
| V. | | | | | |
| | | 1510 | - | - | - |

| <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> |
| | | 1520 | 294 | 191 | 7 499 |
| | | | 30 | 8 | 14 |
| | | | 111 | 134 | 7 419 |
| | | | 0 | - | 2 |
| | | | 0 | 49 | 65 |
| | | 1530 | - | - | - |
| | | 1540 | - | - | - |
| | | 1550 | - | - | - |
| | V | 1500 | 294 | 191 | 7 499 |
| | | 1700 | 320 358 | 307 384 | 186 771 |

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| 3 | | | 2019 . | 2018 . |
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| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 5 744 | 7 387 |
| | | 2120 | (-) | (-) |
| | () | 2100 | 5 744 | 7 387 |
| | | 2210 | (-) | (-) |
| | | 2220 | (3 778) | (3 481) |
| | () | 2200 | 1 966 | 3 906 |
| | | 2310 | - | - |
| | | 2320 | 18 506 | 16 330 |
| | | | 0 | - |
| | | 2330 | (-) | (-) |
| | | 2340 | 4 590 | 136 717 |
| | | | 90 | - |
| | , | | 4 500 | - |
| | | 2350 | (6 316) | (8 518) |
| | | | (173) | (-) |
| | | | (500) | (-) |
| | | | (453) | (-) |
| | , | | (5 190) | (-) |
| | () | 2300 | 18 746 | 148 435 |
| | 5 | 2410 | - | - |
| | ∴ | 2411 | (-) | (-) |
| | 6 | 2412 | - | - |

| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | | 2460 | (875) | (8 514) |
| | | | (32) | (30) |
| | , | | (843) | (8 485) |
| | () | 2400 | 17 871 | 139 921 |
| | , | 2510 | - | - |
| | () | | | |
| | , | 2520 | - | - |
| | () | | | |
| | , | 2530 | - | - |
| | () 5 | | | |
| | 7 | 2500 | 17 871 | 139 921 |
| | | | | |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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5 ()
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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 | 0 | - |
| | | 2430 | 0 | - |
| | | 2450 | 0 | - |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | |
| 31 | 2017 . | 3100 | 10 | (-) | - | - | 179 262 | 179 272 |
| 2018 . | | | | | | | | |
| - | 3210 | 0 | - | - | - | 139 921 | 139 921 | |
| : | 3211 | | | | | 139 921 | 139 921 | |
| | 3212 | | | - | | - | - | |
| , | 3213 | | | - | | - | - | |
| | 3214 | - | - | - | | | - | |
| | 3215 | - | - | - | | - | | |
| | 3216 | - | - | - | - | - | - | |
| - | 3220 | (0) | - | (-) | (-) | (12 000) | (12 000) | |
| : | 3221 | | | | | (-) | (-) | |
| | 3222 | | | (-) | | (-) | (-) | |
| , | 3223 | | | (-) | | (-) | (-) | |
| | 3224 | (-) | - | - | | - | (-) | |
| | 3225 | (-) | - | - | | - | (-) | |
| | 3226 | - | - | - | - | - | (-) | |
| | 3227 | | | | | (12 000) | (12 000) | |
| | 3230 | | | - | - | - | | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 10 | (-) | - | - | 307 183 | 307 193 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 17 871 | 17 871 |
| : | 3311 | | | | | 17 871 | 17 871 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (0) | - | (-) | (-) | (5 000) | (5 000) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
| , | 3323 | | | (-) | | (-) | (-) |
| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (5 000) | (5 000) |
| | 3330 | | | - | - | - | |
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| 31 2019 . | 3300 | 10 | (-) | - | - | 320 054 | 320 064 |

| 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 | 179 272 | 139 921 | (12 000) | 307 193 |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | 179 272 | 139 921 | (12 000) | 307 193 |
| (): | | | | | |
| | 3401 | 179 262 | 139 921 | (12 000) | 307 183 |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | 179 262 | 139 921 | (12 000) | 307 183 |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | | 31 2017 . |
| | 3600 | 320 064 | 307 193 | | 179 272 |

2019 .

| | | 2019 . | 2018 . |
|----------|------|----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 9 420 | 142 449 |
| : | 4111 | 9 420 | 142 449 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | - | - |
| - | 4120 | (3 805) | (25 543) |
| : | 4121 | (1 913) | (1 442) |
| () | 4122 | (276) | (178) |
| | 4123 | (-) | (-) |
| | 4124 | (-) | (-) |
| | 4129 | (1 616) | (23 923) |
| | 4100 | 5 615 | 116 906 |
| - | 4210 | 213 | 157 |
| () | 4211 | - | - |
|) (| 4212 | 213 | - |
| () | 4213 | 0 | 148 |
| , | 4214 | 0 | 9 |
| | 4219 | - | - |
| - | 4220 | (16 000) | (240 000) |

| | | 2019 . | 2018 . |
|------------|------|----------|-----------|
| 1 | 2 | 3 | 4 |
| : | 4221 | (-) | (-) |
| () | 4222 | (-) | (-) |
| (), | 4223 | (16 000) | (240 000) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (15 787) | (239 843) |
| - | 4310 | - | - |
| : | 4311 | - | - |
| () | 4312 | - | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (5 000) | (12 000) |
| : | 4321 | (-) | (-) |
| () () | 4322 | (5 000) | (12 000) |
| () | 4323 | (-) | (-) |
| , | 4329 | (-) | (-) |
| | 4300 | (5 000) | (12 000) |
| | 4400 | (15 172) | (134 937) |
| | 4450 | 17 860 | 144 986 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 2 246 | 11 189 |
| | 4490 | (442) | 1 140 |

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