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| | () |
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| | 08.05.2024 |
| | 0710099_7716135114_2019_000_20240508_6730794c-3193-4cd4-9470-f31e227e139a |
| | : |
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| | 08.05.2024 () |
| | 7716135114 |
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| | () |
|) - (| 12300 |
| 2 | 68.20 |
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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 | - | - | - |
| 2 | | 1150 | 189 591 | 196 202 | 201 638 |
| | | 1160 | - | - | - |
| 3 | | 1170 | 791 541 | 791 898 | 792 108 |
| | | 1180 | 2 488 | 2 403 | 1 991 |
| | | 1190 | 9 818 | 9 818 | 9 885 |
| | I | 1100 | 993 438 | 1 000 321 | 1 005 621 |
| II. | | | | | |
| 4 | | 1210 | 1 205 | 980 | 471 |
| | | 1220 | - | - | - |
| 5 | | 1230 | 18 801 | 20 722 | 11 675 |
| 3 | () | 1240 | 70 | 8 000 | 15 080 |
| | | 1250 | 37 834 | 5 071 | 23 824 |
| | | 1260 | 134 | 74 | 35 |
| | II | 1200 | 58 045 | 34 847 | 51 085 |
| | | 1600 | 1 051 483 | 1 035 168 | 1 056 706 |

| <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 | 178 000 | 178 000 | 178 000 |
| | , | 1320 | (-) ² | (-) | (-) |
| | | 1340 | - | - | - |
| | () | 1350 | 2 000 | - | - |
| | | 1360 | 9 709 | 9 709 | 9 709 |
| | () | 1370 | 602 441 | 589 099 | 598 824 |
| | III | 1300 | 792 151 | 776 808 | 786 533 |
| IV. | | | | | |
| | | 1410 | - | - | - |
| | | 1420 | 5 012 | 5 186 | 5 140 |
| | | 1430 | - | - | - |
| | | 1450 | - | - | - |
| | IV | 1400 | 5 012 | 5 186 | 5 140 |
| V. | | | | | |
| <i>5</i> | | 1510 | 99 325 | 99 000 | 100 000 |
| <i>5</i> | | 1520 | 142 856 | 142 493 | 155 415 |
| | | 1530 | - | - | - |
| <i>7</i> | | 1540 | 12 139 | 11 682 | 9 618 |
| | | 1550 | - | - | - |
| | V | 1500 | 254 321 | 253 174 | 265 033 |
| | | 1700 | 1 051 483 | 1 035 168 | 1 056 706 |

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2019 .

| 3 | | | 2019 . | 2018 . |
|---|-------|------|-----------|-----------|
| I | 2 | 3 | 4 | 5 |
| | 4 | 2110 | 311 076 | 285 704 |
| | | 2120 | (226 341) | (187 341) |
| | () | 2100 | 84 735 | 98 363 |
| | | 2210 | (-) | (-) |
| | | 2220 | (-) | (-) |
| | () | 2200 | 84 735 | 98 363 |
| | | 2310 | 5 | - |
| | | 2320 | 1 171 | 1 251 |
| | | 2330 | (10 421) | (10 901) |
| | | 2340 | 860 | 500 |
| | | 2350 | (55 775) | (88 525) |
| | () | 2300 | 20 575 | 688 |
| | 5 | 2410 | - | - |
| | . . . | 2411 | (7 491) | (10 780) |
| | 6 | 2412 | - | - |
| | | 2460 | - | - |
| | () | 2400 | 13 343 | (9 725) |
| | , | 2510 | - | - |
| | () | 2520 | - | - |
| | , | 2530 | - | - |
| | () 5 | 2500 | 13 343 | (9 725) |
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| 3 | | | 2019 . | 2018 . |
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| 1 | 2 | 3 | 4 | 5 |
| | () | 2900 | - | - |
| | () | 2910 | - | - |

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19.04.2019 . 61 "
02.07.2010 . 66 " "

| | | | 2019 . | 2018 . |
|---|-----|------|---------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 8 | 2410 | | |
| | () | 2421 | (3 117) | (10 275) |
| | | 2430 | 174 | (46) |
| | | 2450 | 85 | 413 |

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 | (-) | (-) |
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| | (,) | 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 | (-) | (-) |
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2019 .

| 1. | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2017 . | 3100 | 178 000 | (-) | - | 9 709 | 598 824 | 786 533 |
| 2018 . | | | | | | | |
| - | 3210 | - | - | - | - | - | - |
| : | 3211 | | | | | - | - |
| | 3212 | | | - | | - | - |
| , | 3213 | | | - | | - | - |
| | 3214 | - | - | - | | | - |
| | 3215 | - | - | - | | - | |
| | 3216 | - | - | - | - | - | - |
| - | 3220 | (0) | - | (-) | (-) | (9 725) | (9 725) |
| : | 3221 | | | | | (9 725) | (9 725) |
| | 3222 | | | (-) | | (-) | (-) |
| , | 3223 | | | (-) | | (-) | (-) |
| | 3224 | (-) | - | - | | - | (-) |
| | 3225 | (-) | - | - | | - | (-) |
| | 3226 | - | - | - | - | - | (-) |
| | 3227 | | | | | (-) | (-) |
| | 3230 | | | - | - | - | |
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| | | | | | | () | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 31 2018 . | 3200 | 178 000 | (-) | - | 9 709 | 589 099 | 776 808 |
| 2019 . | | | | | | | |
| - | 3310 | 0 | - | - | - | 13 343 | 13 343 |
| : | 3311 | | | | | 13 343 | 13 343 |
| | 3312 | | | - | | - | - |
| , | 3313 | | | - | | - | - |
| | 3314 | - | - | - | | | - |
| | 3315 | - | - | - | | - | |
| | 3316 | - | - | - | - | - | - |
| - | 3320 | (-) | - | (-) | (-) | (-) | (-) |
| : | 3321 | | | | | (-) | (-) |
| | 3322 | | | (-) | | (-) | (-) |
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| | 3324 | (-) | - | - | | - | (-) |
| | 3325 | (-) | - | - | | - | (-) |
| | 3326 | - | - | - | - | - | (-) |
| | 3327 | | | | | (-) | (-) |
| | 3330 | | | 2 000 | - | - | |
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| 31 2019 . | 3300 | 178 000 | (-) | 2 000 | 9 709 | 602 442 | 792 151 |

| 2. | | | | | |
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| | | 31 2017 . | 2018 . | | 31 2018 . |
| | | | () | | |
| <i>1</i> | <i>2</i> | <i>3</i> | <i>4</i> | <i>5</i> | <i>6</i> |
| - : | | | | | |
| | 3400 | - | - | - | - |
| : | 3410 | - | - | - | - |
| | 3420 | - | - | - | - |
| | 3500 | - | - | - | - |
| (): | | | | | |
| | 3401 | - | - | - | - |
| : | 3411 | - | - | - | - |
| | 3421 | - | - | - | - |
| | 3501 | - | - | - | - |
| , (): | | | | | |
| | 3402 | - | - | - | - |
| : | 3412 | - | - | - | - |
| | 3422 | - | - | - | - |
| | 3502 | - | - | - | - |
| 3. | | | | | |
| | | 31 2019 . | 31 2018 . | 31 2017 . | |
| | 3600 | 792 151 | 776 808 | 786 533 | |

2019 .

| | | 2019 . | 2018 . |
|----------|------|-----------|-----------|
| <i>1</i> | 2 | 3 | 4 |
| - | 4110 | 384 582 | 343 536 |
| : | 4111 | 375 845 | 338 312 |
| , | 4112 | - | - |
| | 4113 | - | - |
| | 4119 | 8 737 | 5 224 |
| - | 4120 | (352 895) | (366 093) |
| : | 4121 | (175 135) | (124 300) |
| () , | 4122 | (80 285) | (79 959) |
| | 4123 | (10 095) | (10 901) |
| | 4124 | (10 094) | (11 522) |
| | | (66 732) | (87 001) |
| | 4129 | (10 554) | (52 410) |
| | 4100 | 31 687 | (22 557) |
| - | 4210 | 631 | 15 449 |
| () | 4211 | - | - |
|) (| 4212 | 5 | - |
| () , | 4213 | 625 | 15 350 |
| , | 4214 | 1 | 99 |
| | 4219 | - | - |

| | | 2019 . | 2018 . |
|-------|------|-----------|----------|
| 1 | 2 | 3 | 4 |
| - | 4220 | (1 056) | (9 494) |
| : | | | |
| , | 4221 | (-) | (-) |
| , | | | |
| () | 4222 | (-) | (-) |
| () , | 4223 | (1 056) | (9 494) |
| , | 4224 | (-) | (-) |
| | 4229 | (-) | (-) |
| | 4200 | (425) | 5 955 |
| | | | |
| - | 4310 | 200 000 | - |
| : | 4311 | 198 000 | - |
| () | 4312 | 2 000 | - |
| , | 4313 | - | - |
| , | 4314 | - | - |
| . | 4319 | - | - |
| - | 4320 | (198 500) | (2 150) |
| : | | | |
| () | 4321 | (-) | (-) |
| () | | | |
| () | 4322 | (-) | (-) |
| () | | | |
| () | 4323 | (198 500) | (2 150) |
| , | | | |
| | 4329 | (-) | (-) |
| | 4300 | 1 500 | (2 150) |
| | 4400 | 32 762 | (18 752) |
| | 4450 | 5 072 | 23 824 |

| | | 2019 . | 2018 . |
|---|------|--------|--------|
| 1 | 2 | 3 | 4 |
| | 4500 | 37 834 | 5 072 |
| | 4490 | - | - |

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